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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 207 Glendale Ave **Abreu Lopez, Jordhy Enmanuel** Hourly Rate: 14.5000 Hire Date: 10/28/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Work State: SC Emp #: ABREJORD XXX-XX-2408 Status: Active Birth Date: 4/2/XXXX State SC: Single Exempts: 0 Addl Tax: REGULAR CHECK Gross Wage: 109.48 Paid Gross: 109.48 Net Pay: 95.80 Check Amount: 95.80 Check #: Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular SOC SEC EE 14.5000 7.55 109.48 62.11 900.61 109.48 6.79 900.61 55.84 MED EE 109.48 1.59 900.61 13.06 FEDERAL WH 3.35 900.61 73.45 109.48 SOUTH CAROLINA WH 109.48 1.95 900.61 40.10 Totals: 7.55 109.48 62.11 900.61 Totals: 0.00 0.00 Totals: 13.68 182,45 Abreu Lopez, Rafael David 207 Glendale Ave SC 14.5000 Hire Date: 9/30/2021 Federal: Single Addl Tax: Res State: Hourly Rate: Exempts: 0 Laurens, SC 29360 Emp #: ABRERAFA XXX-XX-3136 Status: Active Birth Date: 8/31/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC REGULAR CHECK Gross Wage: 109.48 Paid Gross: 109.48 Net Pay: 95.81 Check Amount: 95.81 Check #: Direct Deposit: - None -**Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 14.5000 7.55 109.48 190.44 2,761.41 SOC SEC EE 2,886,47 178.96 Regular 109,48 6.79 MED EE Overtime 0.00 0.00 5.75 125.06 109.48 1.58 2,886,47 41.85 FEDERAL WH 271.87 109,48 3.35 2,886.47 SOUTH CAROLINA WH 109,48 1.95 151.86 2,886.47 109.48 196.19 2,886,47 0.00 0.00 13.67 644.54 Totals: 7.55 Totals: Totals: 206 Anglewood Dr Alberino Jr, Ronald Per Pay Salary: 1153.85 Hire Date: 2/10/2020 Federal: Single Exempts: 1 Addl Tax: Res State: SC Simpsonville, SC 29680 Emp #: ALBERONA XXX-XX-3058 Status: Active Birth Date: 4/10/XXXX State SC: Single Exempts: 1 Addl Tax: Work State: SC Gross Wage: 461.54 Check #: REGULAR CHECK Paid Gross: 461.54 Net Pay: 377.13 Check Amount: 0.00 Direct Deposit: Checking ####4051 377.13 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 4,578.75 SOC SEC EE Regular 28.8462 461.54 52,384,79 MedInsPT 0.00 28.62 47,179.64 2,925.14 16.00 1,816.00 461.54 DentalPT 0.00 516.60 MED EE 461.54 6.69 47,179.64 684.10 VisioPTWH 109.80 FEDERAL WH 0.00 32.52 5,060.82 461.54 47,179.64 SOUTH CAROLINA WH 2,470.43 461.54 16.58 47,179.64 **Totals:** 16.00 461.54 1,816.00 52,384.79 Totals: 0.00 5,205.15 Totals: 84.41 11,140.49 Albert, Brad A 219 Raleighwood Lane 2307.70 Hire Date: 7/19/2021 Federal: Single or Married Filing Addl Tax: \$50.00 Res State: SC Per Pay Salary: Exempts: SIMPSONVILLE, SC 29681 Separately Emp #: ALBEBRAD XXX-XX-5866 Work State: SC Status: Active Birth Date: 4/3/XXXX State SC: Single Exempts: 0 Addl Tax: \$50.00 REGULAR CHECK Gross Wage: 923.08 Paid Gross: 923.08 Net Pay: 618.77 Check Amount: 0.00 Check #: Direct Deposit: Checking ####0977 618.77 YTD Wage YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours Dollars YTD Hours Current Wage Tax Regular 57,6924 16.00 923.08 640.00 36,923,20 MedInsPT 0.00 248,30 SOC SEC EE 923.08 57.23 37,538.78 2,327,40 49.50 MED EE Vacation 0.00 0.00 16.00 923.08 DentalPT 0.00 923.08 13.38 37,538.78 544.31 1,107.72 K401 3,323.04 FEDERAL WH ER Match³ 0.00 0.00 923.08 127.98 0.00 0.00 34,215.74 6,151.70 9.70 SOUTH CAROLINA WH VisioPTWH 3,093.85 0.00 923.08 105.72 34,215.74 STD 0.00 103.80 Voluntary Life 0.00 20.80 Accidental III 0.00 13.25 Critical Illnes 0.00 41.20 37,846,28

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

923.08

656.00

16.00



Totals:

12,117.26

0.00

3,809.59

Totals:

Totals:

304.31

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 205 Conway Ave Alexander Mendez, David Hourly Rate: 17.0000 Hire Date: 3/30/2020 Federal: Single Exempts: 4 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: ALEXDAVI XXX-XX-3448 Status: Active Birth Date: 3/29/XXXX State SC: Single Exempts: 4 Addl Tax: Work State: SC Gross Wage: 294.95 Paid Gross: 294.95 Net Pay: 271.92 Check Amount: 271.92 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 17.0000 17.35 294.95 1,774.81 27,501.67 Other 0.00 36.00 SOC SEC EE 294.95 18.29 45,710.09 2,834.03 MED EE Overtime 0.00 0.00 734.75 16,704.42 294.95 4.28 45,710.09 662.80 FEDERAL WH Vacation 0.00 0.00 72.00 1,144.00 294.95 0.00 45,710.09 3,208.51 Holiday 0.00 0.00 16.00 240.00 SOUTH CAROLINA WH 294.95 0.46 45,710.09 1,885.67 Personal 0.00 0.00 8.00 120.00 Totals: 17.35 294.95 2,605.56 45,710.09 Totals: 0.00 36.00 Totals: 23.03 8,591.01 140 Gray Court Estate Dr Andrade, Mark 14.5000 Hire Date: 7/29/2021 Res State: SC Hourly Rate: Federal: Married Exempts: 4 Addl Tax: Gray Court, SC 29645 Birth Date: 3/29/XXXX Work State: SC Emp #: XXX-XX-4470 Status: Active State SC: Married Exempts: 4 Addl Tax: **ANDRMARK** Gross Wage: 115.28 Paid Gross: 115.28 Net Pay: 106.45 Check Amount: 106.45 Check #: REGULAR CHECK Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 14.5000 7.95 115.28 556.46 8,068.75 115.28 7.15 10,183.82 631.40 Overtime 0.00 0.00 91.91 1,999.07 MED EE 115.28 1.68 10,183.82 147.67 FEDERAL WH FloatingHoliday 0.00 0.00 8.00 116.00 115.28 0.00 10.183.82 218.66 SOUTH CAROLINA WH 0.00 10,183.82 299.09 115.28 Totals: 7.95 115.28 656.37 10,183,82 Totals: 0.00 0.00 Totals: 8.83 1,296.82 445 South Oakley Lane Armstrong, Dewey T Per Pay Salary: 2307.69 Hire Date: 7/16/2018 Federal: Married Addl Tax: Res State: SC Exempts: 4 Spartanburg, SC 29301 XXX-XX-2883 Birth Date: 7/22/XXXX State SC: Work State: SC Emp #: Active Exempts: 4 Addl Tax: Status: **ARMSDEWE** REGULAR CHECK Gross Wage: 923.08 Paid Gross: 923.08 Net Pay: 838.23 Direct Deposit: Checking ####3422 838.23 Check Amount: 0.00 Check #: **Dollars** YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage Regular 57,6923 16.00 923.08 1,816.00 176,250,21 K401 0.00 19,285,94 SOC SEC EE 0.00 0.00 142,800.00 8,853,60 Auto Allowance 8,000.00 MED EE 0.00 0.00 0.00 923.08 13.39 184,250.21 2,671.63 ER Match* FEDERAL WH 0.00 0.00 0.00 7,013.20 923.08 35.77 164,964.27 23,386.51 SOUTH CAROLINA WH 923.08 35.69 164,964.27 10,216.81 Totals: 923.08 1.816.00 184,250.21 0.00 19,285,94 45,128,55 16.00 Totals: Totals: 84.85 429 Oakland Rd Atkinson, Jamie L 1634.62 Hire Date: 8/31/2020 Federal: Head of Household Res State: SC Per Pay Salary: Exempts: Addl Tax: Union, SC 29379 Emp #: ATKIJAMI XXX-XX-8617 Birth Date: 11/11/XXXX State SC: Married Work State: SC Status: Active Exempts: Addl Tax: REGULAR CHECK Gross Wage: 653.85 Paid Gross: 653.85 Net Pay: 566.96 Check Amount: 0.00 Check #: Direct Deposit: Checking ####5008 566.96 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings 64,013.13 MedInsPT 6,581.25 SOC SEC EE Regular 40.8654 16.00 653.85 1,774.01 0.00 653.85 40.54 66,787.21 4,140.81 Overtime 0.00 0.00 174.92 8,527.33 DentalPT 0.00 823.50 MED EE 653.85 9.48 66,787.21 968.41 1,563.85 VisioPTWH 172.35 FEDERAL WH Vacation 0.00 44.00 0.00 0.00 653.85 0.00 66,787.21 1,057.83 260.00 STD 538.20 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 0.00 653.85 36.87 66,787,21 3,467,78 LTD 0.00 932.88 Accidental III 0.00 121.90 Critical Illnes 0.00 621.00 Totals: 16.00 653.85 2,000.93 74,364.31 Totals: 0.00 9,791.08 Totals: 86.89 9,634.83 *Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

•Isolved

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 155 Ride Rd Apt 1010 Bacon, Rosette Per Pay Salary: 1153.85 Hire Date: 1/7/2020 Federal: Single Exempts: 3 Addl Tax: Res State: SC Greenville, SC 29607 Emp #: BACOROSE XXX-XX-1670 Status: Active Birth Date: 3/21/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC Gross Wage: 461.54 Paid Gross: 461.54 Net Pay: 403.00 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####1922 403.00 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 1,053.90 SOC SEC EE 28.8462 16.00 461.54 1,776.00 52,919.34 MedInsPT 0.00 461.54 28.62 51,730.89 3,207.32 108.90 MED EE DentalPT 0.00 461.54 6.69 51,730.89 750.10 VisioPTWH 25.65 FEDERAL WH 4,405.90 0.00 461.54 13.75 51,730.89 STD 251.10 SOUTH CAROLINA WH 0.00 461.54 9.48 51,730.89 2,458.43 Voluntary Life 0.00 74.70 Accidental III 0.00 119.25 16.00 52,919.34 1,633.50 Totals: 461.54 1,776.00 Totals: 0.00 Totals: 58.54 10,821.75 10 Chicago Dr 17.0000 Res State: SC Baker, Benjamin Hourly Rate: Hire Date: 5/6/2021 Federal: Single Exempts: 6 Addl Tax: Gray Court, SC 29645 Emp #: BAKEBENJ XXX-XX-8262 Status: Active Birth Date: 9/10/XXXX State SC: Single Exempts: 6 Addl Tax: Work State: SC REGULAR CHECK Paid Gross: 127.50 Net Pay: 117.74 Check Amount: 117.74 Check #: Gross Wage: 127.50 Direct Deposit: - None -YTD Dollars Deductions Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 17.0000 7.50 127.50 1,049.85 15,725.79 Other 0.00 10.00 SOC SEC EE 127.50 7.91 21,662.69 1,343.09 MED EE Overtime 0.00 0.00 259.15 5,488.90 127.50 1.85 21,662.69 314.11 Vacation 0.00 0.00 8.00 112.00 FEDERAL WH 127.50 0.00 21,662.69 690.67 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 112.00 127.50 0.00 21,662.69 563.12 Personal 0.00 0.00 8.00 112.00 FloatingHoliday 0.00 0.00 8.00 112.00 21,662,69 10.00 Totals: 7.50 127,50 1,341.00 Totals: 0.00 Totals: 9.76 2,910.99 311 Conway Ave Hire Date: 7/15/2021 **Bartolo Miguel, Juana** Hourly Rate: 14.5000 Federal: Single Exempts: 3 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: BARTJUAN XXX-XX-8768 Status: Birth Date: 8/15/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC Active REGULAR CHECK Gross Wage: 232.00 Paid Gross: 232.00 Net Pay: 213.96 Check Amount: 213.96 Check #: Direct Deposit: - None -Rate Dollars YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Hours SOC SEC EE Regular 14.5000 8.00 116.00 472.02 7,059.30 232.00 14.38 8,843.56 548.30 Overtime 0.00 0.00 73.78 1,668.26 MED EE 232.00 3.36 8,843.56 128.23 Vacation 14.5000 8.00 8.00 116.00 FEDERAL WH 232.00 0.00 8,843.56 475.05 116.00

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

232.00

553.80

8,843.56

Totals:



Totals:

16.00

287.51

1,439.09

0.00

SOUTH CAROLINA WH

Totals:

0.00

232.00

0.30

18.04

8,843.56

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Client ID: 5000 - The Muffin Mam. Inc.

Pay Group: Weekly
Check Date: 11/18/2021

Pay Period End Date: 11/13/2021

DBA: The Muffin Mam, Inc.
Pay Period: 46

Payroll Type: Regular Payroll

Bell, Krystal L
Emp #: BELLKRYS XXX-XX-4015

Pay Group: Weekly
5000 - The Muffin Mam, Inc.
DBA: The Muffin Mam, Inc.
DBA: The Muffin Mam, Inc.
Pay Period: 46
Payroll Type: Regular Payroll

Federal: Head of Household
Exempts: Addl Tax: Res State: SC
Status: Active Birth Date: 12/10/XXXX State SC: Single

Exempts: 6 Addl Tax: Work State: SC

Rail Pate: 11/10/2021														
Bell, Krystal L			k Street	Н	ourly Rate:	17.5000	Hire Date: 6/25/2021	Federal: Head	d of Household	Exempts:	Addl Tax:	Res Stat	te: SC	
Emp #: BELLKRYS	XXX-XX-40	Clinton, SC 29325		Status:		Active	Birth Date: 12/10/XXXX	State SC: Single		Exempts: 6	Addl Tax:	Work St	ate: SC	
REGULAR CHECK		Gross Wage:	139.48	Paid Gross: 139	.48 N	et Pay: 128.8	1 Direct Depos	it: Savings ####	#3500 128.81	Check Amou	nt: 0.00	Check #:		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxe	es	Wage	Tax	YTD Wage	YTD Tax	
Regular	17.5000	7.97	139.48	663.58	10,469.54			SOC	SEC EE	139.48	8.65	12,092.41	749.73	
Overtime		0.00	0.00	26.39	574.87			MED	EE	139.48	2.02	12,092.41	175.34	
Vacation		0.00	0.00	40.00	652.00			FEDE	ERAL WH	139.48	0.00	12,092.41	523.67	
Holiday		0.00	0.00	8.00	116.00			SOUT	TH CAROLINA WH	139.48	0.00	12,092.41	191.91	
Personal		0.00	0.00	8.00	140.00									
FloatingHoliday		0.00	0.00	8.00	140.00									
	Totals:	7.97	139.48	753.97	12,092.41	Total	s: 0.00	0.00	Totals:		10.67		1,640.65	
Blackwell, Jeffrey L		129 Queens Circle Laurens, SC 29360		Н	ourly Rate:	25.0000	Hire Date: 2/25/2021	Federal: Marr	ried	Exempts: 3	Addl Tax:	Res Stat	te: SC	
Emp #: BLACJEFF	mp #: BLACJEFF XXX-XX-8063		S, SC 29360	S	tatus:	Active	Birth Date: 9/5/XXXX	State SC: Mar	rried	Exempts: 3	Addl Tax:	Work St	ate: SC	
REGULAR CHECK	K Gross Wage: 200.00		Paid Gross: 200.00		et Pay: 184.5	7 Direct Depos	t: Checking ####1476 184.57		Check Amount: 0.00		Check #:			
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current	YTD Taxe	es	Wage	Tax	YTD Wage	YTD Tax	
Regular	25.0000	8.00	200.00	1,331.89	30,617.25	Michigan Child Support	0.00	2,497.67 SOC	SEC EE	200.00	12.40	41,000.17	2,542.01	
Overtime		0.00	0.00	261.14	8,822.92			MED	EE	200.00	2.90	41,000.17	594.50	
Vacation		0.00	0.00	40.00	1,000.00			FEDE	ERAL WH	200.00	0.00	41,000.17	2,667.67	
Holiday		0.00	0.00	8.00	200.00			SOUT	TH CAROLINA WH	200.00	0.13	41,000.17	1,994.76	
Personal		0.00	0.00	8.00	160.00									
FloatingHoliday		0.00	0.00	8.00	200.00									
	Totals:	8.00	200.00	1,657.03	41,000.17	Total	s: 0.00	2,497.67	Totals:		15.43		7,798.94	
Blanton, Michael Wayne		166 Burt Gin Rd		Р	er Pay Salary:	1826.93	Hire Date: 6/17/2020	Federal: Marr	ried	Exempts: 8	Addl Tax:	Res Stat	te: SC	
Emp #: BLANMICH XXX-XX-612		L27 Gaffney	Gaffney, SC 29340		Status:		Birth Date: 5/28/XXXX	State SC: Mar	rried	Exempts: 8	Addl Tax:	Work St	ate: SC	
REGULAR CHECK		Gross Wage: 730.77		Paid Gross: 730.77		et Pay: 666.2	y: 666.25 Direct Depos		t: Checking ####0825 666.25		Check Amount: 0.00		Check #:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current	YTD Taxe		Wage	Tax	YTD Wage	YTD Tax	
Regular	45.6733	16.00	730.77	1,736.00	79,288.77	MedInsPT	0.00	7,080.30 SOC	SEC EE	730.77	45.31	74,866.49	4,641.72	
Vacation		0.00	0.00	80.00	3,653.87	DentalPT	0.00	823.50 MED		730.77	10.59	74,866.49	1,085.56	
						VisioPTWH	0.00	172.35 FEDE		730.77	0.00	74,866.49	3,712.60	
						STD	0.00	567.00 SOUT	TH CAROLINA WH	730.77	8.62	74,866.49	3,249.47	
						Voluntary Life	0.00	1,413.00						
						Accidental III	0.00	296.10						
						Critical Illnes	0.00	858.60						
	Totals:	16.00	730.77	1,816.00	82,942.64	Total	s: 0.00	11,210.85	Totals:		64.52		12,689.35	

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 194 Coggins Dairy Rd Laurens, SC 29360 Bluford, Alexander J Hourly Rate: 14.0000 Hire Date: 10/28/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Emp #: BLUFALEX XXX-XX-8566 Status: Active Birth Date: 4/15/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Gross Wage: 215.60 Paid Gross: 215.60 Net Pay: 199.11 Check Amount: 199.11 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.0000 15.40 215.60 55.40 775.60 215.60 13.37 898.03 55.68 Overtime MED EE 0.00 0.00 5.83 122.43 215.60 3.12 898.03 13.02 FEDERAL WH 0.00 898.03 0.00 215.60 SOUTH CAROLINA WH 215.60 0.00 898.03 3.66 72.36 Totals: 15.40 215.60 61.23 898.03 Totals: 0.00 0.00 Totals: 16.49 331 A Bronco SC **Borgos Negron, Janisse Linnette** 15.5000 Hire Date: 5/6/2021 Federal: Married Addl Tax: Res State: Hourly Rate: Exempts: 6 Laurens, SC 29360 Emp #: BORGJANI XXX-XX-5266 Status: Active Birth Date: 4/28/XXXX State SC: Married Exempts: 6 Addl Tax: Work State: SC REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 114.52 Check Amount: 114.52 Check #: Direct Deposit: - None -**Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 15.5000 8.00 124.00 1,036.09 16,059.45 SOC SEC EE 24,476.16 1,517.52 Regular 124.00 7.69 MED EE Overtime 0.00 0.00 335.34 7,796.71 124.00 1.79 24,476,16 354.90 FEDERAL WH Vacation 248.00 0.00 608.38 0.00 0.00 16.00 124.00 24,476.16 Holiday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 124.00 0.00 24,476.16 764.87 Personal 0.00 0.00 124.00 8.00 FloatingHoliday 0.00 0.00 8.00 124.00 0.00 0.00 Totals: 8.00 124.00 1,411.43 24,476.16 Totals: Totals: 9.48 3,245.67 385 Fleming Mill Rd Borreli Borreli, Lisbette Hourly Rate: 15.0000 Hire Date: 2/11/2021 Federal: Single Exempts: 6 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: BORRLISB XXX-XX-8929 Status: Active Birth Date: 2/6/XXXX State SC: Single Exempts: 6 Addl Tax: Work State: SC Check #: Gross Wage: 232.20 Paid Gross: 232.20 Net Pay: 214.43 Check Amount: 214.43 REGULAR CHECK Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 15.0000 SOC SEC EE Regular 15.48 232,20 1,464.97 20,774.55 232,20 14.40 29,943.80 1.856.52 Overtime 0.00 397,44 8,209.25 MED EE 232,20 3.37 29,943.80 0.00 434.19 Vacation 0.00 600.00 FEDERAL WH 232,20 0.00 29,943.80 893.25 0.00 40.00 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 120.00 232,20 0.00 29,943.80 743.39 Personal 120.00 0.00 0.00 8.00

0.00

232.20

8.00

1,926.41

120.00

Totals:

29,943.80

0.00

15.48

Totals:



FloatingHoliday

Created on: 11/16/2021 9:29:22 AM

3,927.35

0.00

0.00

Totals:

17.77

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 414 Bookroom Road **Boyd, Junius** Hourly Rate: 16.5000 Hire Date: 6/9/2020 Federal: Single Exempts: 4 Addl Tax: Res State: SC Kinards, SC 29355 Work State: SC Emp #: BOYDJUNI XXX-XX-5331 Status: Active Birth Date: 5/30/XXXX State SC: Single Exempts: 4 Addl Tax: Net Pay: 130.29 Gross Wage: 141.08 Paid Gross: 141.08 Check Amount: 130.29 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 1,053.90 SOC SEC EE Regular 16.5000 8.55 141.08 1,695.88 26.628.14 MedInsPT 0.00 141.08 8.75 35,009.95 2,170.62 7,711.36 VisioPTWH 25.65 MED EE Overtime 0.00 0.00 331.13 0.00 141.08 2.04 35,009.95 507.64 1,262.00 STD 243.00 FEDERAL WH Vacation 0.00 0.00 80.00 0.00 141.08 0.00 35,009.95 1,837.42 680.40 SOUTH CAROLINA WH Holiday 0.00 0.00 16.00 244.00 LTD 0.00 141.08 0.00 35,009.95 1,173.27 120.00 Accidental III Personal 0.00 0.00 8.00 0.00 119.25 Critical Illnes FloatingHoliday 0.00 0.00 8.00 124.00 0.00 370.80 36,089.50 2,493.00 Totals: 8.55 141.08 2,139.01 Totals: 0.00 Totals: 10.79 5,688.95 PO Box 775 14.5000 Res State: SC Bridges, Carroll Hourly Rate: Hire Date: 6/8/2020 Federal: Married Exempts: 2 Addl Tax: Drayton, SC 29333 Emp #: BRIDCARR XXX-XX-8819 Status: Active Birth Date: 12/31/XXXX State SC: Married Exempts: 2 Addl Tax: Work State: SC REGULAR CHECK Paid Gross: 116.00 Net Pay: 107.12 Check Amount: 0.00 Check #: Gross Wage: 116.00 Direct Deposit: Checking ####5923 107.12 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings Regular 14.5000 8.00 116.00 1,778.13 24,756.32 DentalPT 0.00 366.30 SOC SEC EE 116.00 7.19 33,078.19 2,050.85 MED EE Overtime 0.00 0.00 338.98 6,972.17 116.00 1.68 33,078.19 479.63 Vacation 0.00 0.00 80.00 1,160.00 FEDERAL WH 116.00 0.00 33,078.19 1,544.29 Holiday SOUTH CAROLINA WH 0.00 0.00 16.00 224.00 0.01 33,078.19 1,367.59 116.00 Personal 0.00 0.00 8.00 108.00 FloatingHoliday 0.00 0.00 16.00 224.00 33,444,49 366.30 Totals: 8.00 116.00 2,237,11 Totals: 0.00 Totals: 8.88 5,442.36 207 Charing Cross Road Hire Date: 9/27/2021 Bristow Jr, Eddie Per Pay Salary: 1400.00 Federal: Exempts: Addl Tax: Res State: SC Irmo, SC 29063 Emp #: BRISEDDI XXX-XX-6760 Birth Date: 10/25/XXXX State SC: Addl Tax: Work State: SC Status: Active Exempts: REGULAR CHECK Gross Wage: 270.20 Paid Gross: 270.20 Net Pay: 236.62 Check Amount: 0.00 Check #: Direct Deposit: Checking ####9684 236.62 YTD Taxes Rate Dollars YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Earnings Hours SOC SEC EE Regular 35.0000 7.72 270.20 7.72 270.20 270.20 16.75 270.20 16.75 1099 Earnings 0.00 0.00 0.00 10,036.25 MED EE 270.20 3.92 270.20 3.92 FEDERAL WH 270.20 2.89 270.20 2.89 SOUTH CAROLINA WH 270.20 10.02 270.20 10.02 33.58 Totals: 7.72 270.20 7.72 10,306.45 Totals: 0.00 0.00 Totals: 33.58 219 Independence Ave Brown, Jennifer F 15.0000 Hire Date: 7/29/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 9 Apt. 272 Emp #: Work State: SC XXX-XX-3610 Status: Active Birth Date: 5/7/XXXX State SC: Single Exempts: 9 Addl Tax: Laurens, SC 29360 **BROWJENN** Net Pay: 214.72 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 232.50 Paid Gross: 232.50 Direct Deposit: Checking ####4450 214.72 YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage Regular 15.0000 15.50 232,50 413.62 6,204.30 SOC SEC EE 232.50 14.41 6,898.13 427.68 MED EE Overtime 100.02 0.00 0.00 4.17 93.83 232,50 3.37 6,898.13 Vacation 0.00 0.00 32.00 480.00 FEDERAL WH 232.50 0.00 6,898.13 0.00 120.00 SOUTH CAROLINA WH 0.00 5.97 Personal 0.00 0.00 8.00 232.50 6,898.13 15.50 232.50 6,898.13 17.78 Totals: 457.79 Totals: 0.00 0.00 Totals: 533.67

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 118 North Street Brown, Sharon R Hourly Rate: 14.0000 Hire Date: 2/26/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Wellford, SC 29385 Emp #: XXX-XX-3485 Status: Active Birth Date: 2/16/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC **BROWSHAR** REGULAR CHECK Paid Gross: 215.32 Net Pay: 178.19 Check Amount: 0.00 Check #: Gross Wage: 215.32 Direct Deposit: Checking ####9423 178.19 Rate YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** YTD Hours Current Wage Tax 14.0000 15,835.70 Other 10.00 SOC SEC EE Regular 15.38 215.32 1,176.29 0.00 215.32 13.35 18,318.73 1.135.76 Overtime 0.00 1.811.03 MED EE 0.00 94.19 215.32 3.12 18,318.73 265,62 448.00 FEDERAL WH Vacation 0.00 0.00 32.00 215.32 13.94 18,318,73 1.812.15 Holiday 0.00 0.00 8.00 112.00 SOUTH CAROLINA WH 215.32 6.72 18,318.73 970.51 Personal 0.00 0.00 8.00 112.00 0.00 10.00 37.13 15.38 215.32 1,318.48 18,318.73 Totals: 4,184.04 **Totals:** Totals: 101 Woodrow St Apt. 101 **Bulow, Franklin** Hourly Rate: 14.5000 Hire Date: 6/15/2020 Federal: Single Exempts: 1 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: BULOFRAN XXX-XX-2034 Status: Active Birth Date: 10/13/XXXX State SC: Single Exempts: 1 Addl Tax: Work State: SC Gross Wage: 130.79 Paid Gross: 130.79 Net Pay: 120.15 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####6306 120.15 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings 21,637.17 MedInsPT 1,053.90 SOC SEC EE Regular 14.5000 9.02 130.79 1,591.96 0.00 130.79 8.11 23,209.80 1,439.01 108.90 MED EE Overtime 0.00 0.00 53.26 1,079.08 DentalPT 0.00 130.79 1.89 23,209.80 336.54 25.65 FEDERAL WH 1,250.00 VisioPTWH Vacation 0.00 0.00 92.00 0.00 130.79 0.00 23,209.80 1.751.18 216.00 STD 218.70 SOUTH CAROLINA WH Holiday 0.00 0.00 16.00 0.00 130.79 0.64 23,209.80 899.15 108.00 Accidental III 119.25 Personal 0.00 0.00 8.00 0.00 FloatingHoliday 108.00 Critical Illnes 0.00 0.00 8.00 0.00 286,20 Totals: 9.02 130.79 1,769.22 24,398.25 Totals: 0.00 1,812.60 Totals: 10.64 4,425.88 245 Lamar Street **Burns, Jonathan C** Hourly Rate: 31.5000 Hire Date: 2/25/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Greer, SC 29651 Emp #: XXX-XX-9922 Status: Active Birth Date: 8/17/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC **BURNJONAT** Net Pay: 159.99 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 173.25 Paid Gross: 173.25 Direct Deposit: Checking ####7609 159.99 YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Rate Hours **Dollars** Wage Tax 31.5000 41,698,58 SC Child Support 3,039,61 SOC SEC EE 3,510,47 Regular 5.50 173.25 1,424.28 0.00 173.25 10.74 56,620,45 MED EE Overtime 13,289.87 0.00 0.00 305.43 173.25 2.52 56,620.45 821.00 Vacation 0.00 0.00 32.00 928.00 FEDERAL WH 173.25 0.00 56,620.45 3,408.16 240.00 Holiday 0.00 0.00 8.00 SOUTH CAROLINA WH 173.25 0.00 56,620.45 2,262.91 Personal 0.00 0.00 8.00 240.00 FloatingHoliday 224.00 0.00 0.00 8.00 Totals: 5.50 56,620.45 Totals: 0.00 3,039.61 Totals: 10,002.54 173.25 1,785.71 13.26

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 117 Perez Drive Burns, Rashad J Hourly Rate: 15.5000 Hire Date: 7/15/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC LAURENS, SC 29360 Emp #: XXX-XX-7731 Status: Active Birth Date: 1/20/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC **BURNRASH** Net Pay: 107.18 Check Amount: 0.00 Check #: regular Check Gross Wage: 124.00 Paid Gross: 124.00 Direct Deposit: Pay Card (Checking) 107.18 ####3727 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 15.5000 SOC SEC EE 554.09 8.00 124.00 549.88 8,166.09 124.00 7.68 8,937.01 MED EE 522.92 129.59 Overtime 0.00 0.00 23.97 124.00 1.80 8,937.01 Vacation 248.00 FEDERAL WH 4.80 0.00 0.00 16.00 124.00 8,937.01 871.21 SOUTH CAROLINA WH 124.00 2.54 8,937.01 488.92 Totals: 589.85 8,937.01 Totals: 0.00 0.00 8.00 124.00 Totals: 16.82 2,043.81 900 Church Street Calhoun, Walter A Hourly Rate: 14.5000 Hire Date: 9/23/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: CALHWALT XXX-XX-4392 Status: Active Birth Date: 8/21/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Check Amount: 0.00 Check #: REGULAR CHECK Paid Gross: 131.23 Net Pay: 112.83 Gross Wage: 131.23 Direct Deposit: Checking ####9503 112.83 **Dollars** YTD Dollars Deductions YTD Taxes Wage YTD Tax Earnings Rate Hours YTD Hours Current Tax YTD Wage SOC SEC EE Regular 14.5000 9.05 131.23 208.31 3,020.51 131.23 8.14 3,026,60 187.65 Overtime MED EE 0.00 0.00 0.28 6.09 131.23 1.91 3,026.60 43.89 FEDERAL WH 131.23 5.53 3,026,60 275.33 SOUTH CAROLINA WH 131.23 2.82 3,026.60 152.11 Totals: 9.05 131.23 208.59 3,026.60 Totals: 0.00 0.00 Totals: 18.40 658.98 2735 Anderson Road Campbell, James R Hourly Rate: 17,0000 Hire Date: 11/5/2018 Federal: Married Exempts: 9 Addl Tax: Res State: SC Apt 1402 Emp #: CAMPJAME XXX-XX-7117 Status: Active Birth Date: 11/14/XXXX State SC: Exempts: 9 Addl Tax: Work State: SC Anderson, SC 29611 Check Amount: 278.35 REGULAR CHECK Gross Wage: 301.41 Paid Gross: 301.41 Net Pay: 278.35 Check #: Direct Deposit: - None -YTD Dollars Deductions YTD Tax Rate Hours Dollars YTD Hours Current YTD Taxes Wage Tax YTD Wage Earnings 1,053.90 SOC SEC EE Regular 17,0000 17.73 301.41 1,734.72 24,810,24 MedInsPT 0.00 301.41 18.69 37,989.15 2,355,33 12,903.36 DentalPT 108,90 MED EE Overtime 0.00 0.00 629.84 0.00 301.41 4.37 37,989.15 550.84 1,040.00 VisioPTWH 25.65 FEDERAL WH Vacation 118.09 0.00 0.00 80.00 0.00 301.41 0.00 37,989.15 216.00 STD 178.20 SOUTH CAROLINA WH Holiday 0.00 0.00 16.00 0.00 301.41 0.00 37,989,15 601.48 104.00 LTD Personal 0.00 0.00 8.00 0.00 137.80 FloatingHoliday 0.00 0.00 8.00 104.00 Accidental III 0.00 119.25 39,177.60 Totals: 0.00 1,623.70 3,625.74 Totals: 17.73 301.41 2,476.56 Totals: 23.06 600 WEST MAIN STREET **CANNON, TERRICA S** 15.5000 Hire Date: 6/29/2021 Federal: Head of Household Addl Tax: Res State: SC Hourly Rate: Exempts: Clinton, SC 29325 Emp #: CANNTERR XXX-XX-4867 Status: Active Birth Date: 11/16/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Net Pay: 111.97 Check Amount: 0.00 Check #: Paid Gross: 124.00 REGULAR CHECK Gross Wage: 124.00 Direct Deposit: Pay Card (Checking) 111.97 ####2088 YTD Dollars Deductions Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 15.5000 8.00 124.00 657.18 10,186.36 SOC SEC EE 7.69 11,193.73 694.01 124.00 0.00 387.37 MED EE 124.00 Overtime 0.00 16.66 1.80 11,193.73 162.31 372.00 FEDERAL WH Vacation 0.00 0.00 24.00 124.00 0.00 11,193.73 0.00 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 124.00 2.54 11,193.73 608.58 124.00 Personal 0.00 0.00 8.00 124.00 8.00 11,193.73 Totals: 0.00 0.00 Totals: 12.03 Totals: 124.00 713.84 1,464.90

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 104 Southview Dr Centeno, Manuel Per Pay Salary: 1346.15 Hire Date: 5/10/2021 Federal: Married Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: XXX-XX-6880 Status: Active Birth Date: 12/4/XXXX State SC: Married Exempts: 0 Addl Tax: Work State: SC **CENTMANU** Net Pay: 438.09 Check Amount: 0.00 Check #: Regular Check Gross Wage: 538.46 Paid Gross: 538.46 Direct Deposit: Checking ####2986 350.47 Savings ####0913 87.62 YTD Taxes YTD Dollars Deductions **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 6,036.84 SOC SEC EE Regular 33.6538 16.00 538.46 976.00 32,846.06 MedInsPT 0.00 538.46 33.39 29,103.18 1,804.40 Vacation 2,692,30 DentalPT 329.40 MED EE 0.00 0.00 80.00 0.00 538,46 7.81 29,103.18 422.00 68.94 FEDERAL WH VisioPTWH 0.00 538.46 30.38 29,103.18 2,527.16 217.98 SOUTH CAROLINA WH STD 0.00 538.46 28.79 29,103.18 1,797.01 LTD 0.00 610.56 Voluntary Life 0.00 37.44 Accidental III 0.00 118.44 Critical Illnes 0.00 111.24 Totals: 16.00 538,46 1,056.00 35,538.36 Totals: 0.00 7,530.84 Totals: 100.37 6,550.57 319 Wilson Street Chavez, Marisela Hourly Rate: 15.0000 Hire Date: 7/29/2021 Federal: Single Exempts: 5 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: CAHVMARI XXX-XX-4772 Status: Active Birth Date: 8/16/XXXX State SC: Single Exempts: 5 Addl Tax: Work State: SC Paid Gross: 240.00 Net Pay: 221.64 Check Amount: 221.64 Check #: REGULAR CHECK Gross Wage: 240.00 Direct Deposit: - None Rate YTD Dollars Deductions YTD Taxes YTD Tax Earnings Hours **Dollars** YTD Hours Current Wage Tax YTD Wage SOC SEC EE Regular 15.0000 8.00 120.00 526.88 7,903.20 240.00 14.88 9,582.63 594.12 Overtime MED EE 0.00 0.00 58.64 1,319.43 240.00 3.48 9,582.63 138.95 Vacation 15.0000 8.00 120.00 16.00 240.00 FEDERAL WH 240.00 0.00 9,582.63 291.23 FloatingHoliday 120.00 SOUTH CAROLINA WH 0.00 226.56 0.00 0.00 8.00 240.00 9,582.63 0.00 Totals: 16.00 240.00 609.52 9,582.63 Totals: 0.00 Totals: 18.36 1,250.86 Cisneros, Jorge A 665 S Harper St Ext Hourly Rate: 15.0000 Hire Date: 9/9/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC LAURENS, SC 29360 Emp #: CISNJORG XXX-XX-4804 Status: Active Birth Date: 3/15/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Paid Gross: 120.00 Net Pay: 104.04 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 120.00 Direct Deposit: Checking ####8236 104.04 **Dollars** YTD Hours YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours Current Wage Tax YTD Wage SOC SEC EE Regular 15.0000 8.00 120.00 304.55 4,568.25 120.00 7.44 5,094.54 315.86 Overtime MED EE 0.00 0.00 23.39 526.29 120.00 1.74 5,094.54 73.87 FEDERAL WH 120.00 4.40 5,094.54 487.80 SOUTH CAROLINA WH 2.38 5,094.54 273.40 120.00 Totals: 8.00 120.00 327.94 5,094.54 0.00 0.00 Totals: 15.96 1,150.93 Totals:

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 570 Booker Blvd Clark, Rodnev E Hourly Rate: 14.0000 Hire Date: 7/15/2021 Federal: Single Exempts: 3 Addl Tax: Res State: SC UNA, SC 29378 Emp #: XXX-XX-6957 Status: Active Birth Date: 2/27/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC CLARRODN REGULAR CHECK Paid Gross: 239.12 Net Pay: 220.33 Check Amount: 0.00 Check #: Gross Wage: 239.12 Direct Deposit: Checking ####5118 220.33 YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax 9,248.68 Other 10.00 SOC SEC EE Regular 14.0000 17.08 239.12 660.62 0.00 239.12 14.83 11,830.42 733,49 Overtime 0.00 2,581.74 MED EE 0.00 122.94 239.12 3.47 11.830.42 171.54 FEDERAL WH 239.12 0.00 11.830.42 680.62 SOUTH CAROLINA WH 239.12 0.49 11,830.42 404.58 Totals: 17.08 239.12 783.56 11,830.42 Totals: 0.00 10.00 Totals: 18.79 1,990.23 6351 Riverfork Rd Cobb, Kimberly S 19.0000 Hire Date: 7/23/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single or Married Filing Exempts: Waterloo, SC 29384 Separately Emp #: COBBKIMB XXX-XX-2305 Active Birth Date: 10/27/XXXX Work State: SC Status: Addl Tax: State SC: Single Exempts: Paid Gross: 128.63 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 128.63 Net Pay: 116.07 Direct Deposit: Checking ####0309 116.07 **Dollars** YTD Dollars Deductions YTD Taxes Wage Tax YTD Tax Earnings Rate Hours YTD Hours Current YTD Wage SOC SEC EE Regular 19,0000 6.77 128.63 482.76 9,172,44 128.63 7.97 9,921.14 615.11 Overtime MED EE 0.00 0.00 2.27 64.70 128.63 1.87 9,921.14 143.86 Vacation 0.00 0.00 28.00 532.00 FEDERAL WH 128.63 0.00 9,921.14 0.00 0.00 8.00 152.00 SOUTH CAROLINA WH 128.63 2.72 9,921.14 547.52 Personal 0.00 Totals: 6.77 128.63 521.03 9,921.14 Totals: 0.00 0.00 Totals: 12.56 1,306.49 927 Cline St 16.5000 Res State: SC Coleman, Litronda M Hire Date: 8/19/2021 Federal: Head of Household Addl Tax: Hourly Rate: Exempts: Newberry, SC 29108 Emp #: COLELITR XXX-XX-0819 Status: Active Birth Date: 9/11/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Paid Gross: 23.93 Net Pay: 21.97 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 23.93 Direct Deposit: Checking ####1840 21.97 YTD Dollars Deductions Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax **Earnings** 16.5000 23.93 SOC SEC EE 23.93 403.90 Regular 1.45 377,74 6,224,47 1.49 6,514,46 Overtime 0.00 0.00 1.05 25.99 MED EE 23.93 0.35 6,514,46 94.46 Vacation FEDERAL WH 0.00 0.00 16.00 264.00 23.93 0.00 6,514.46 0.00 SOUTH CAROLINA WH 23.93 0.12 6,514.46 356.58 6,514.46 0.00 1.96 854.94 Totals: 1.45 23.93 394.79 Totals: 0.00 Totals: 311 Conway Ave Colunga Reyes, Jennifer 14.0000 Hire Date: 6/28/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Hourly Rate: Exempts: Laurens, SC 29360 Separately Emp #: COLUJENN XXX-XX-8371 Status: Active Birth Date: 5/30/XXXX Work State: SC State SC: Single Exempts: Addl Tax: Net Pay: 193.58 Check Amount: 193.58 Check #: REGULAR CHECK Gross Wage: 217.00 Paid Gross: 217.00 Direct Deposit: - None **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.0000 15.50 217.00 735.51 10,297.14 217.00 13.45 15,657.11 970.74 MED EE Overtime 4,463.97 0.00 0.00 212.57 217.00 3.15 15,657.11 227.03 Vacation 0.00 0.00 40.00 560.00 FEDERAL WH 217.00 0.00 15,657.11 0.00 Holiday 0.00 0.00 8.00 112.00 SOUTH CAROLINA WH 217.00 6.82 15,657.11 918.57 Personal 0.00 0.00 8.00 112.00 FloatingHoliday 0.00 0.00 8.00 112.00 217.00 1.012.08 15,657,11 0.00 Totals: 15.50 Totals: 0.00 Totals: 23,42 2,116.34

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 309 BYRD DR Copeland, Kenneth R Hourly Rate: 14.5000 Hire Date: 6/29/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Clinton, SC 29325 Separately Emp #: COPEKENN XXX-XX-9956 Status: Active Birth Date: 11/10/XXXX Work State: SC State SC: Single Addl Tax: Exempts: Net Pay: 104.91 Check Amount: 0.00 Check #: Regular Check Gross Wage: 116.00 Paid Gross: 116.00 Direct Deposit: Pay Card (Checking) 104.91 ####5402 YTD Taxes Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Regular 14.5000 SOC SEC EE 7.19 671.22 8.00 116.00 681.57 9,882.84 116.00 10,826.15 MED EE 156.98 Overtime 0.00 0.00 19.37 421.31 116.00 1.68 10,826.15 Vacation 0.00 348.00 FEDERAL WH 0.00 665.68 0.00 24.00 116.00 10,826.15 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 116.00 2.22 10,826.15 582.87 Personal 0.00 58.00 0.00 4.00 Totals: 8.00 116.00 736.94 10,826.15 Totals: 0.00 0.00 Totals: 11.09 2,076.75 226 Northside Church Road Correa-Sandoval, Yasmin 14.0000 Hire Date: 9/27/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 3 Laurens, SC 29360 Emp #: XXX-XX-7670 Status: Active Birth Date: 9/2/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC **CORRYASM** REGULAR CHECK Gross Wage: 224.98 Paid Gross: 224.98 Net Pay: 207.53 Check Amount: 0.00 Check #: Direct Deposit: Checking ####1085 207.53 YTD Taxes Rate **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Earnings Hours Regular 14.0000 16.07 224.98 1,134.76 14,994.82 SOC SEC EE 224.98 13.95 19,168.18 1,188.43 Overtime MED EE 0.00 0.00 171.22 3,341.36 224.98 3.26 19,168.18 277.94 Vacation FEDERAL WH 0.00 0.00 40.00 520.00 224.98 0.00 19,168.18 1,040.59 Holiday 104.00 SOUTH CAROLINA WH 0.00 0.00 8.00 224.98 0.24 19,168.18 620.15 Personal 0.00 0.00 8.00 104.00 FloatingHoliday 0.00 0.00 8.00 104.00 3,127.11 19,168,18 0.00 0.00 17.45 Totals: 16.07 224,98 1,369.98 Totals: Totals: 1219 Chestnut St Ext 14.0000 Craine, James R Hourly Rate: Hire Date: 6/25/2021 Federal: Single Exempts: 4 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: CRAIJAME XXX-XX-2841 Work State: SC Status: Active Birth Date: 7/14/XXXX State SC: Single Exempts: 4 Addl Tax: Paid Gross: 222.88 Net Pay: 205.82 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 222.88 Direct Deposit: Checking ####2121 205.82 **Dollars** YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage Regular 14.0000 7.92 110.88 671.49 9,400.86 SOC SEC EE 222.88 13.82 11,638.34 721.58 MED EE Overtime 0.00 0.00 95.88 2,013.48 222.88 3.24 11,638.34 168.76 Vacation 14.0000 8.00 112.00 112.00 FEDERAL WH 222.88 0.00 488.87 8.00 11,638.34 Holiday 0.00 0.00 8.00 112.00 SOUTH CAROLINA WH 222.88 0.00 11,638.34 328.04 **Totals:** 15.92 222.88 783.37 11,638.34 **Totals:** 0.00 0.00 Totals: 17.06 1,707.25

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 66 RTS Cuevas, Gabriela Hourly Rate: 14.5000 Hire Date: 2/11/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Laurens, SC 29360 Separately Emp #: CUEVGABR XXX-XX-6231 Status: Active Birth Date: 4/12/XXXX Work State: SC State SC: Married Addl Tax: Exempts: 6 Check Amount: 0.00 REGULAR CHECK Paid Gross: 116.00 Net Pay: 107.13 Check #: Gross Wage: 116.00 Direct Deposit: Checking ####0840 107.13 Rate YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** YTD Hours Current Wage Tax 14.5000 SOC SEC EE 2,051.95 Regular 8.00 116.00 1,498.19 21,003.80 116.00 7.19 33,095.98 Overtime 0.00 11,628.18 MED EE 33,095.98 0.00 555.30 116.00 1.68 479.89 Vacation 232.00 FEDERAL WH 0.00 0.00 16.00 116.00 0.00 33,095,98 2,807,48 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 116.00 0.00 33,095.98 967.12 FloatingHoliday 0.00 0.00 8.00 116.00 33,095.98 0.00 0.00 8.87 **Totals:** 8.00 116.00 2,085.49 Totals: Totals: 6,306.44 433 Phillips Lane Dalton, Randall G Per Pay Salary: 1384.62 Hire Date: 9/30/2003 Federal: Single Exempts: 0 Addl Tax: Res State: SC Greer, SC 29650 Emp #: DALTRAND XXX-XX-7070 Status: Active Birth Date: 12/26/XXXX State SC: Exempts: 0 Addl Tax: Work State: SC REGULAR CHECK Gross Wage: 553.85 Paid Gross: 553.85 Net Pay: 428.09 Check Amount: 0.00 Check #: Direct Deposit: Checking ####0399 428.09 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings 5,946.50 SOC SEC EE Regular 34.6155 16.00 553.85 1,376.00 47,630.93 MedInsPT 0.00 553.85 34.34 41,258.19 2,558.01 356.40 MED EE ER Match* 0.00 0.00 0.00 1,882,92 DentalPT 0.00 553.85 8.03 41,258.19 598.24 2,353.82 FEDERAL WH Roth_401K 0.00 553.85 53.52 41,258,19 5,660,38 JH Loan 2,009.48 SOUTH CAROLINA WH 2,576.52 0.00 553.85 29.87 41,258.19 VisioPTWH 69.84 0.00 STD 0.00 324.00 LTD 0.00 860.40 Totals: 16.00 553.85 1,376.00 47,630.93 Totals: 0.00 11,920.44 Totals: 125.76 11,393.15 52 Gumby Drive Davis, Devonae L Hourly Rate: 15.5000 Hire Date: 6/17/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Exempts: Clinton, SC 29325 Separately Emp #: DAVIDEVO XXX-XX-4287 Active Birth Date: 9/21/XXXX Work State: SC Status: State SC: Single Exempts: Addl Tax: Check Amount: 0.00 REGULAR CHECK Gross Wage: 122.45 Paid Gross: 122.45 Net Pay: 110.62 Check #: Direct Deposit: Checking ####8417 110.62 YTD Taxes Dollars YTD Dollars Deductions Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 122,45 122,45 7.59 10,702.30 7.90 666,99 9,810.41 663.54 Overtime 0.00 0.00 30.34 659.89 MED EE 122,45 1.77 10,702.30 155.18 Vacation FEDERAL WH 0.00 0.00 16.00 232.00 122.45 0.00 10,702.30 0.00 SOUTH CAROLINA WH 122.45 2.47 10,702.30 556.59 10,702.30 **Totals:** 7.90 122.45 713.33 Totals: 0.00 0.00 Totals: 11.83 1,375.31

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 201 Dillon Drive Davis, Kendrick A Hourly Rate: 15.5000 Hire Date: 6/25/2021 Federal: Head of Household Exempts: Addl Tax: Res State: SC Clinton, SC 29325 Emp #: DAVIKEND XXX-XX-0340 Status: Active Birth Date: 6/16/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Paid Gross: 124.00 Net Pay: 111.98 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 124.00 Direct Deposit: Checking ####5359 111.98 Current Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 8.00 124.00 650.86 9,623.55 124.00 7.68 11,026.36 683.63 Overtime MED EE 0.00 0.00 25.96 566.81 124.00 1.80 11,026.36 159.88 FEDERAL WH Vacation 488.00 0.00 0.00 32.00 124.00 0.00 11,026.36 408.03 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 124.00 2.54 11,026.36 590.74 Personal 0.00 0.00 8.00 116.00 FloatingHoliday 0.00 0.00 8.00 116.00 732.82 11,026.36 0.00 0.00 Totals: 8.00 124.00 Totals: Totals: 12.02 1,842.28 6323 N Pinnecle Dr Hire Date: 8/26/2021 Res State: SC **Dawkins, Terrance L** Hourly Rate: 14.0000 Federal: Head of Household Exempts: Addl Tax: Spartanburg, SC 29303 (Block) XXX-XX-2433 Emp #: Status: Active Birth Date: 9/29/XXXX Work State: SC **DAWKTERR** State SC: Single Exempts: Addl Tax: (Block) REGULAR CHECK Gross Wage: 215.60 Paid Gross: 215.60 Net Pav: 199.10 Check Amount: 0.00 Check #: Direct Deposit: Pay Card (Checking) 199.10 ####1575 YTD Dollars Deductions YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Regular 14.0000 15.40 215.60 372.55 5,215,70 SOC SEC EE 215.60 13.37 6,366,57 394.73 MED EE Overtime 0.00 0.00 17.47 366.87 215.60 3.13 6,366.57 92.32 Vacation 0.00 0.00 40.00 560.00 FEDERAL WH 215.60 0.00 0.00 6,366.57 SOUTH CAROLINA WH Personal 0.00 0.00 8.00 112.00 215.60 0.00 6,366.57 36.14 FloatingHoliday 0.00 0.00 8.00 112.00 446.02 0.00 0.00 523.19 **Totals:** 15.40 215.60 6,366.57 Totals: Totals: 16.50 **DAWKINS, WILLIE EARL** 499 Georgia Acres Rd 19.0000 Hire Date: 7/1/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Hourly Rate: P.O.Box 621 XXX-XX-8512 Birth Date: 9/7/XXXX State SC: Single Work State: SC Emp #: Status: Active Exempts: 9 Addl Tax: Gray Court, SC 29645 DAWKWILL Paid Gross: 159.60 Net Pay: 147.40 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 159.60 Direct Deposit: Checking ####7127 147.40 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 915.75 SOC SEC EE 12,476,73 | MedInsPT Regular 19,0000 8.40 159.60 656,67 0.00 159.60 9.89 14,167,93 878.41 Overtime 1,972.23 DentalPT 103.32 MED EE 0.00 0.00 69.20 0.00 159.60 2.31 14,167.93 205,43 162.56 Vacation 0.00 0.00 24.00 456.00 K401 0.00 268.42 FEDERAL WH 159.60 0.00 13,899.51 21.96 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 152.00 VisioPTWH 0.00 159.60 0.00 13,899.51 228.09 152.00 STD Personal 0.00 0.00 8.00 0.00 61.56 ER Match³ 268.42 LTD 0.00 0.00 0.00 146.34 0.00 Voluntary Life 0.00 168.23 Totals: 765.87 15,208.96 0.00 1,685.58 1,474.49 8.40 159,60 Totals: Totals: 12.20

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 207 McDowell Street DeLa Cruz, Gilbert Hourly Rate: 14.5000 Hire Date: 9/30/2021 Federal: Married Exempts: 5 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: DELAGILB XXX-XX-0212 Status: Active Birth Date: 5/3/XXXX State SC: Married Exempts: 5 Addl Tax: Work State: SC Net Pay: 106.47 Paid Gross: 115.28 Check Amount: 106.47 Check #: REGULAR CHECK Gross Wage: 115.28 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.5000 7.95 115.28 193.62 2,807.51 115.28 7.14 2,819.91 174.83 Overtime MED EE 0.00 0.00 0.57 12.40 115.28 1.67 2,819.91 40.89 FEDERAL WH 0.00 2,819.91 0.00 115.28 SOUTH CAROLINA WH 0.00 2,819.91 38.74 115.28 Totals: 7.95 115.28 194.19 2.819.91 Totals: 0.00 0.00 Totals: 8.81 254.46 307 Cemetery Street SC Dennis, Rodney N 14.5000 Hire Date: 9/30/2021 Addl Tax: Res State: Hourly Rate: Federal: Single Exempts: 9 Laurens, SC 29360 Emp #: XXX-XX-2814 Status: Active Birth Date: 9/13/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC DENNRODN REGULAR CHECK Gross Wage: 109.91 Paid Gross: 109.91 Net Pay: 101.50 Check Amount: 0.00 Check #: Direct Deposit: Checking ####0808 101.50 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Wage Tax Earnings Regular 14.5000 7.58 109.91 155.85 2,259.85 SOC SEC EE 109.91 6.81 2,259.85 140.11 MED EE 109.91 1.60 2,259.85 32.77 FEDERAL WH 109.91 0.00 2,259.85 0.00 SOUTH CAROLINA WH 109.91 0.00 2,259.85 0.17 Totals: 7.58 109.91 155.85 2,259.85 Totals: 0.00 0.00 Totals: 8.41 173.05 Deshpande, Kaustubh S 264 Tuxedo Lane Hire Date: 7/18/2018 Addl Tax: Res State: SC Per Pay Salary: 3846.16 Federal: Married Exempts: 6 Greer, SC 29651 Emp #: DESHKAUS XXX-XX-5132 Active Birth Date: 12/6/XXXX State SC: Addl Tax: Work State: SC Status: Exempts: 6 Net Pay: 1,355.31 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 1,538.46 Paid Gross: 1,538,46 Direct Deposit: Checking ####8788 1,355.31 YTD Taxes Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Regular 96.1540 16.00 1,538.46 1,816.00 159,038.80 SOC SEC EE 0.00 0.00 142,800.00 8,853.60 MED EE 1,538.46 22.31 159,038,80 2,306.06 FEDERAL WH 1,538.46 89.27 159,038.80 20,153.70 SOUTH CAROLINA WH 9,471.27 1,538.46 71.57 159,038.80 Totals: 16.00 1,538.46 1,816.00 159,038.80 Totals: 0.00 0.00 Totals: 183.15 40,784.63 522 Green Street SC Dial, Shatori S 15.0000 Hire Date: 6/25/2021 Addl Tax: Res State: Hourly Rate: Federal: Single or Married Filing Exempts: Laurens, SC 29360 Separately Emp #: DIALSHAT XXX-XX-4862 Birth Date: 6/5/XXXX Work State: SC Status: Active State SC: Single Exempts: Addl Tax: Check Amount: 0.00 Check #: Gross Wage: 172.20 Paid Gross: 172.20 Net Pay: 154.47 REGULAR CHECK Direct Deposit: Checking ####6460 154.47 YTD Taxes **Dollars** YTD Dollars Deductions YTD Tax Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage Regular 15.0000 SOC SEC EE 3.48 52,20 529.04 7,808.88 172,20 10.67 8,467.15 524.96 Overtime MED EE 0.00 182.27 2.49 8,467.15 122.77 0.00 8.38 172,20 Vacation 15.0000 8.00 120.00 8.00 120.00 FEDERAL WH 172,20 0.00 8,467.15 0.00 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 116.00 172.20 4.57 8,467.15 418.41 Personal 120.00 0.00 0.00 8.00 0.00 120.00 FloatingHoliday 0.00 8.00 Totals: 11.48 172.20 569.42 8,467.15 Totals: 0.00 0.00 Totals: 17.73 1,066.14

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 8 Townsend Street Diaz-Tapia, Dora Nelly Hourly Rate: 16.5000 Hire Date: 10/7/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Laurens, SC 29360 Separately Emp #: DIAZDORA XXX-XX-1068 Status: Active Birth Date: 4/13/XXXX Work State: SC State SC: Single Addl Tax: Exempts: 0 Paid Gross: 132.00 Net Pay: 119.04 Check Amount: 0.00 Check #: Regular Check Gross Wage: 132.00 Direct Deposit: Checking ####8603 119.04 YTD Taxes YTD Hours YTD Dollars Deductions YTD Wage YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax 16.5000 2,656.51 SOC SEC EE Regular 8.00 132.00 161.00 132.00 8.19 2,687.21 166.61 Overtime 0.00 30.70 MED EE 38.96 0.00 1.24 132.00 1.91 2,687.21 FEDERAL WH 132.00 0.00 2,687.21 175.47 SOUTH CAROLINA WH 132.00 2.86 2,687.21 146.13 Totals: 8.00 132.00 162.24 2,687.21 Totals: 0.00 0.00 Totals: 12.96 527.17 207 McDowell Dickard, Jodi L Hourly Rate: 15.5000 Hire Date: 8/19/2021 Addl Tax: Res State: SC Federal: Married Exempts: 6 Apt 207 SC Emp #: DICKJODI XXX-XX-9073 Active Birth Date: 3/6/XXXX State SC: Married Addl Tax: Work State: Status: Exempts: 6 Laurens, SC 29360 Check Amount: 221.87 Check #: REGULAR CHECK Gross Wage: 240.25 Paid Gross: 240.25 Net Pay: 221.87 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 116.25 434.70 14.90 8,256.06 7.50 6,737.89 240.25 511.88 Overtime 0.00 0.00 54.63 1,270.17 MED EE 240.25 3.48 8,256.06 119.71 Personal 8.00 124.00 8.00 124.00 FEDERAL WH 240.25 0.00 8,256.06 55.18 15.5000 FloatingHoliday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 240.25 0.00 8,256.06 163.35 **Totals:** 15.50 240.25 505.33 8,256.06 Totals: 0.00 0.00 Totals: 18.38 850.12 1616 Fernwood Glendale Rd Dillahunt Jr, Edward Earl 28,0000 Hire Date: 8/6/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 0 Spartanburg, SC 29307 Emp #: DILLEDWA XXX-XX-9312 Status: Birth Date: 10/1/XXXX State SC: Single Addl Tax: Work State: SC Active Exempts: 0 Net Pay: 298.08 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 376.60 Paid Gross: 376.60 Direct Deposit: Checking ####0615 149.04 Checking ####8508 149.04 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings 14,421.12 SC Child Support 28.0000 636,05 SOC SEC EE Regular 13.45 376,60 515.04 0.00 376,60 23.35 17,204,46 1,066.68 MED EE Overtime 0.00 0.00 66.27 2,783,34 376,60 5.46 17,204.46 249,46 FEDERAL WH 32.25 376,60 17,204,46 2,478,18 SOUTH CAROLINA WH 376.60 17.46 17,204.46 1,079.72 Totals: 13.45 376.60 581.31 17,204.46 Totals: 0.00 636.05 Totals: 78.52 4,874.04 771 East Butler Rd Res State: SC **Dominguez, Magaly** Hourly Rate: 15.0000 Hire Date: 3/25/2021 Federal: Single Exempts: Addl Tax: Mauldin, SC 29662 Emp #: XXX-XX-8416 Status: Active Birth Date: 11/9/XXXX State SC: Single Exempts: Addl Tax: Work State: SC **DOMIMAGA** Paid Gross: 232.05 Net Pay: 190.97 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 232.05 Direct Deposit: Checking ####3398 190.97 YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage Regular 15.0000 15.47 232.05 1,154.98 SOC SEC EE 232.05 14.39 20,248.31 1,255,40 16,606,94 MED EE Overtime 0.00 2,817.37 3.36 0.00 136.33 232.05 20,248.31 293.60 Vacation 0.00 0.00 40.00 600.00 FEDERAL WH 232.05 20,248.31 2,038.27 15.61 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 120.00 232.05 7.72 20,248.31 1,127.07 Personal 0.00 0.00 104.00 8.00 Totals: 15.47 232.05 1,347.31 20,248.31 Totals: 0.00 0.00 Totals: 41.08 4,714.34

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 207 McDowell Street Espinoza, Carlos Hourly Rate: 14.0000 Hire Date: 4/1/2021 Federal: Single Exempts: 6 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: Espicarl XXX-XX-9240 Status: Active Birth Date: 1/5/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Paid Gross: 105.00 Check Amount: 95.16 Check #: REGULAR CHECK Gross Wage: 105.00 Net Pay: 95.16 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.0000 7.50 105.00 1,196.19 16,749.49 105.00 6.51 22,097.00 1,370.01 MED EE Overtime 0.00 0.00 228.03 4,783.51 105.00 1.53 22,097.00 320.41 FEDERAL WH Vacation 340.00 0.00 0.00 24.00 105.00 0.00 22,097.00 523.28 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 1.80 22,097.00 1,265.37 105.00 Personal 0.00 0.00 8.00 108.00 Totals: 7.50 105.00 1,464.22 22,097,00 Totals: 0.00 0.00 Totals: 9.84 3,479.07 116 Lavender Ln Res State: Estevan Alonzo, Petrona 14.5000 Hire Date: 9/16/2021 Addl Tax: SC Hourly Rate: Federal: Single Exempts: 1 Laurens, SC 29360 Emp #: ESTEPETR XXX-XX-4774 Work State: SC Status: Active Birth Date: 8/29/XXXX State SC: Single Exempts: 1 Addl Tax: Net Pay: 106.86 Check Amount: 106.86 Check #: REGULAR CHECK Gross Wage: 116.00 Paid Gross: 116.00 Direct Deposit: - None YTD Dollars Deductions Earnings Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax 14.5000 4,098.02 SOC SEC EE 256,44 Regular 8.00 116.00 282.62 116.00 7.19 4,136.09 Overtime 0.00 0.00 1.75 38.07 MED EE 116.00 1.68 4,136.09 59.97 FEDERAL WH 116.00 0.00 4,136.09 309.78 SOUTH CAROLINA WH 0.27 159.70 116.00 4,136.09 Totals: 8.00 116.00 284.37 4,136.09 Totals: 0.00 0.00 Totals: 9.14 785.89 Felix Mateo, Maria 118 High Street 17.5000 Hire Date: 2/25/2021 Federal: Married Addl Tax: Res State: SC Hourly Rate: Exempts: 2 Laurens, SC 29360 Emp #: FELIMARI XXX-XX-1299 Birth Date: 1/12/XXXX State SC: Married Addl Tax: Work State: SC Status: Active Exempts: 2 REGULAR CHECK Gross Wage: 137.90 Paid Gross: 137.90 Net Pay: 127.25 Check Amount: 0.00 Check #: Direct Deposit: Checking ####4878 127.25 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage YTD Wage YTD Tax **Earnings** Tax SOC SEC EE Regular 17.5000 7.88 137.90 1,373.91 20,261.02 137.90 8.54 25,110.24 1,556.83 MED EE Overtime 0.00 0.00 188.97 3,913,22 137.90 2.00 25,110,24 364.10 Vacation 0.00 0.00 604.00 FEDERAL WH 137.90 0.00 1,075.15 40.00 25,110.24 Holiday 0.00 116.00 SOUTH CAROLINA WH 999.30 0.00 8.00 137.90 0.11 25,110,24 Personal 0.00 0.00 8.00 108.00 FloatingHoliday 0.00 0.00 8.00 108.00 3,995.38 Totals: 7.88 137.90 1,626.88 25,110,24 Totals: 0.00 0.00 Totals: 10.65 Flores, Ricco 109 Cora St Hourly Rate: 14.0000 Hire Date: 5/6/2021 Federal: Head of Household Addl Tax: Res State: SC Exempts: Laurens, SC 29360 Emp #: FLORRICC XXX-XX-2438 State SC: Married Work State: SC Status: Active Birth Date: 12/10/XXXX Exempts: 5 Addl Tax: Paid Gross: 218.82 Net Pay: 202.08 Check Amount: 202.08 Check #: REGULAR CHECK Gross Wage: 218.82 Direct Deposit: - None -Rate **Dollars** YTD Dollars Deductions YTD Taxes Wage Tax YTD Tax Earnings Hours YTD Hours Current YTD Wage SOC SEC FF Regular 14.0000 218.82 13.57 1,020.09 15.63 1,012.51 13,903.49 218.82 16,453.07 Overtime MED EE 0.00 0.00 94.38 1,885.58 218.82 3.17 16,453.07 238.57 FEDERAL WH Vacation 0.00 0.00 24.00 328.00 218.82 0.00 16,453.07 708.92 Holiday 0.00 0.00 8.00 112.00 SOUTH CAROLINA WH 218.82 0.00 16,453.07 338.06 112.00 Personal 0.00 0.00 8.00 FloatingHoliday 0.00 0.00 8.00 112.00 15.63 218.82 1,154.89 16,453.07 Totals: 0.00 0.00 Totals: 16.74 2,305.64 Totals:

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 17 El Dorado Dr lot 24 Ford, Glen H Per Pay Salary: 1019.23 Hire Date: 6/23/2014 Federal: Single Exempts: 5 Addl Tax: Res State: SC Greenville, SC 29617 Emp #: FORDGLEN XXX-XX-9983 Status: Active Birth Date: 3/27/XXXX State SC: Exempts: 5 Addl Tax: Work State: SC Net Pay: 374.53 Gross Wage: 407.69 Paid Gross: 407.69 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####0137 374.53 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 25.4808 407.69 1,769.87 41,868.65 AflacPT 0.00 275.40 SOC SEC EE 407.69 25.27 49,603.74 3,075.43 16.00 279.45 MED EE Overtime 0.00 0.00 198.16 4,607.21 AflacAT 0.00 407.69 5.91 49,603.74 719.25 23.42 FEDERAL WH Vacation 3,057.69 MedInsPT 0.00 0.00 120.00 0.00 407.69 0.00 49,603.74 3,178.90 2.42 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 124.00 DentalPT 0.00 407.69 1.98 49,603.74 1,950.84 Personal 0.00 0.00 8.00 124.00 JH_Loan 0.00 112.86 FloatingHoliday 0.00 0.00 8.00 124.00 TranAmerL 0.00 1.719.45 VisioPTWH 0.00 0.57 Totals: 407.69 2.112.03 49,905.55 Totals: 0.00 2,413.57 8,924,42 16.00 Totals: 33.16 238 Riverfork Rd 26.0000 Hire Date: 7/23/2021 Addl Tax: Res State: SC Fortner, Brandon J Hourly Rate: Federal: Married Filing Jointly Exempts: Waterloo, SC 29384 Emp #: FORTBRAN XXX-XX-0191 Birth Date: 10/11/XXXX State SC: Married Addl Tax: Work State: SC Status: Active Exempts: REGULAR CHECK Paid Gross: 339.82 Net Pay: 298.93 Check Amount: 0.00 Check #: Gross Wage: 339.82 Direct Deposit: Checking ####9200 298.93 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 26,0000 13.07 339.82 600.98 15,625.48 SOC SEC EE 339.82 21.07 18,256.42 1,131.90 MED EE Overtime 0.00 0.00 67.46 2,630.94 339.82 4.93 18,256.42 264.72 FEDERAL WH 339.82 0.00 18,256.42 8.66 SOUTH CAROLINA WH 339.82 14.89 1,135.57 18,256.42 Totals: 13.07 339.82 668,44 18,256,42 Totals: 0.00 0.00 Totals: 40.89 2,540.85 504 Clemson St 15.0000 Hire Date: 7/29/2021 Res State: SC Francisco Sosa, Ester Hourly Rate: Federal: Single Exempts: 6 Addl Tax: Laurens, SC 29360 Work State: SC Emp #: FRANESTE XXX-XX-4716 Status: Active Birth Date: 5/1/XXXX Addl Tax: State SC: Single Exempts: 6 REGULAR CHECK Gross Wage: 232.50 Paid Gross: 232.50 Net Pav: 214.72 Check Amount: 214.72 Check #: Direct Deposit: - None -YTD Dollars Deductions Earnings Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax 15.0000 15.50 232,50 436.79 6,671.09 SOC SEC EE 232.50 14.41 6,862.91 425.50 Regular Overtime 0.00 191.82 MED EE 99.51 0.00 8.25 232,50 3.37 6,862.91 FEDERAL WH 232,50 0.00 6,862.91 41.65 SOUTH CAROLINA WH 74.50 232,50 0.00 6,862.91 Totals: 15.50 232,50 445.04 6,862.91 Totals: 0.00 0.00 Totals: 17.78 641.16 299 Miller Rd Apt 63 15.0000 Res State: SC **Fuentes Reyes, Neysis** Hourly Rate: Hire Date: 2/17/2020 Federal: Single Exempts: 0 Addl Tax: Mauldin, SC 29662 Emp #: FUENNEYS XXX-XX-2828 Work State: SC Status: Active Birth Date: 6/26/XXXX State SC: Single Exempts: 0 Addl Tax: Net Pay: 104.39 Check Amount: 0.00 Check #: Regular Check Gross Wage: 120.45 Paid Gross: 120.45 Direct Deposit: Checking ####1429 104.39 YTD Dollars Deductions YTD Taxes Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Regular 15.0000 8.03 120.45 1,305.46 19,581,90 GuardiaAT 0.00 12.29 SOC SEC EE 120.45 7.47 22,673.63 1,405.77 0.00 0.00 1,651.73 MED EE 120.45 1.75 22,673.63 328.77 Overtime 73.41 FEDERAL WH Vacation 960.00 0.00 0.00 64.00 120.45 4.45 22,673.63 2,214.97 Holiday SOUTH CAROLINA WH 0.00 0.00 16.00 240.00 120.45 2.39 22,673.63 1,225.93 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 120.00 8.00 8.03 120.45 1,474.87 22,673,63 Totals: 0.00 12.29 Totals: 16.06 5,175,44 Totals:

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

-Isolved

Delivered by Payroll Plus

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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 1403 Chestnut St Ext Fuentes, Nilka Hourly Rate: 15.0000 Hire Date: 4/26/2015 Federal: Single Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: FUENNILK XXX-XX-0455 Status: Active Birth Date: 5/6/XXXX State SC: Exempts: 0 Addl Tax: Work State: SC Net Pay: 190.40 Gross Wage: 231.30 Paid Gross: 231.30 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####9544 190.40 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 15.0000 15.42 231.30 1,368.09 20,521.35 AflacPT 0.00 390.15 SOC SEC EE 231.30 14.34 23,748.97 1,472.44 1,053.90 MED EE Overtime 0.00 0.00 117.61 2,646.22 | MedInsPT 0.00 231.30 3.35 23,748.97 344.36 Vacation 1,560.00 | DentalPT 108.90 FEDERAL WH 15.53 23,748.97 0.00 0.00 104.00 0.00 231.30 2,349.86 240.00 VisioPTWH 25.65 SOUTH CAROLINA WH Holiday 0.00 0.00 16.00 0.00 231.30 7.68 23,748.97 1,289.46 240.00 STD Personal 0.00 0.00 16.00 0.00 190.35 FloatingHoliday 120.00 LTD 0.00 0.00 8.00 0.00 532.80 Voluntary Life 374.85 0.00 Accidental III 0.00 119.25 231.30 25,327.57 40.90 5,456.12 Totals: 15.42 1,629.70 **Totals:** 0.00 2,795.85 Totals: 113 Bailey Circle Clinton, SC 29325 Res State: **Fuller, Frederick ONeil** Hourly Rate: 14.0000 Hire Date: 8/19/2021 Federal: Single Exempts: 9 Addl Tax: SC Emp #: FULLFRED XXX-XX-4928 Status: Active Birth Date: 5/26/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Check #: Paid Gross: 214.62 Net Pay: 198.21 Check Amount: 0.00 REGULAR CHECK Gross Wage: 214.62 Direct Deposit: Pay Card (Checking) 198.21 ####1524 YTD Dollars Deductions Earnings Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 14.0000 15.33 214.62 403.29 5,816.78 DentalPT 0.00 14.52 SOC SEC EE 214.62 13.30 375.02 6,048.76 MED EE Overtime 87.71 0.00 0.00 0.50 10.50 214.62 3.11 6,048,76 FEDERAL WH Personal 0.00 0.00 8.00 112.00 214.62 0.00 6,048.76 0.00 FloatingHoliday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 214.62 0.00 6,048.76 2.04 15.33 419.79 6,063.28 Totals: 0.00 Totals: 464.77 Totals: 214.62 14.52 16.41 1054 Jonella Ave Galvan, Adriana N Hourly Rate: 14.5000 Hire Date: 9/9/2021 Federal: Single Addl Tax: Res State: SC Exempts: 5 LAURENS, SC 29360 Emp #: GALVADRI XXX-XX-4450 Status: Active Birth Date: 1/2/XXXX State SC: Single Exempts: 5 Addl Tax: Work State: SC Net Pay: 104.86 Check Amount: 104.86 Check #: Paid Gross: 113.54 REGULAR CHECK Gross Wage: 113.54 Direct Deposit: - None -Rate **Dollars** YTD Dollars Deductions YTD Taxes YTD Tax Earnings Hours YTD Hours Current Wage Tax YTD Wage SOC SEC EE Regular 14.5000 7.83 113.54 319.17 4,628.00 113.54 7.04 4,644.97 287.99 Overtime MED EE 0.00 0.00 16.97 0.78 113.54 1.64 4,644.97 67.35 FEDERAL WH 113.54 0.00 4,644.97 44.81 SOUTH CAROLINA WH 113.54 0.00 4,644.97 61.48

113.54

319.95

4,644.97



Totals:

7.83

Client ID: 5000 - The Muffin Mam. Inc.

461.63

0.00

0.00

Totals:

Totals:

Period Begin Date: 11/7/2021

8.68

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 18 Irish Moss Ct Garabito, Margia Hourly Rate: 16.0000 Hire Date: 8/19/2021 Federal: Head of Household Exempts: Addl Tax: Res State: SC Simpsonville, SC 29680 Emp #: XXX-XX-3635 Status: Active Birth Date: 2/15/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC **GARAMARG** REGULAR CHECK Paid Gross: 250.08 Net Pay: 230.17 Check Amount: 0.00 Check #: Gross Wage: 250.08 Direct Deposit: Checking ####1978 230.17 YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax 16,0000 6,604,48 DentalPT 91.50 SOC SEC EE Regular 15.63 250.08 412.78 0.00 250.08 15.50 7,012.47 434,77 134.64 VisioPTWH Overtime 19.15 MED EE 0.00 0.00 5.61 0.00 250.08 3.63 7,012,47 101.68 128.00 STD 28.80 FEDERAL WH Vacation 0.00 0.00 8.00 0.00 250.08 0.00 7,012,47 280.84 Personal 0.00 0.00 8.00 128.00 LTD 0.00 33.30 SOUTH CAROLINA WH 250.08 0.78 7,012.47 210.33 FloatingHoliday 0.00 0.00 8.00 128.00 19.91 250.08 442.39 7,123.12 0.00 172.75 Totals: 1,027.62 Totals: 15.63 Totals: 523 Conway Ave Laurens, SC 29360 Garcia, Maria Guadalupe Hourly Rate: 14.5000 Hire Date: 8/5/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Emp #: GARCMARI XXX-XX-6113 Status: Active Birth Date: 7/10/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Gross Wage: 232.00 Paid Gross: 232.00 Net Pay: 214.25 Check Amount: 214.25 Check #: REGULAR CHECK Direct Deposit: - None -YTD Dollars Deductions Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 0.00 0.00 493.38 7,154.06 232.00 14.39 8,270.43 512.77 Overtime 0.00 0.00 40.66 884.37 MED EE 232.00 3.36 8,270.43 119.92 FEDERAL WH 5.72 Vacation 14.5000 16.00 232.00 16.00 232.00 232.00 0.00 8,270,43 SOUTH CAROLINA WH 40.34 232.00 0.00 8,270.43 232.00 550.04 8,270.43 Totals: 16.00 Totals: 0.00 0.00 Totals: 17.75 678.75 Garner, Stephen C 435 Joyce Lane Hourly Rate: 26,0000 Hire Date: 9/10/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Fountain Inn, SC 29644 Emp #: GARNSTEP XXX-XX-4464 Status: Active Birth Date: 7/10/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Paid Gross: 198.90 Net Pay: 165.49 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 198.90 Direct Deposit: Checking ####9935 165.49 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 26,0000 7.65 198.90 319.47 8,306.22 198.90 12.33 10,054.33 623.37 MED EE Overtime 0.00 0.00 39,49 1,540.11 198.90 2.89 10,054.33 145.79 Personal 208.00 FEDERAL WH 12.29 1,392,72 0.00 0.00 8.00 198.90 10,054.33 SOUTH CAROLINA WH 5.90 624.58 198.90 10,054.33 Totals: 7.65 198.90 366.96 10,054.33 Totals: 0.00 0.00 Totals: 33.41 2,786.46 38 Rts Dr Garza Orozco, Gloria Hourly Rate: 14.5000 Hire Date: 8/5/2021 Federal: Single Addl Tax: Res State: SC Exempts: 6 LAURENS, SC 29360 Emp #: XXX-XX-9204 Status: Active Birth Date: 8/22/XXXX State SC: Single Exempts: 6 Addl Tax: Work State: SC OROZGLOR REGULAR CHECK Gross Wage: 112.09 Paid Gross: 112.09 Net Pay: 103.51 Check Amount: 103.51 Check #: Direct Deposit: - None -YTD Dollars Deductions Current YTD Tax Earnings Rate Hours **Dollars** YTD Hours YTD Taxes Wage Tax YTD Wage Regular 14.5000 112.09 490.92 SOC SEC EE 7,356.57 7.73 7,118.40 112.09 6.95 456.11 MED EE Overtime 0.00 0.00 10.95 238.17 112.09 1.63 7,356.57 106.67 FEDERAL WH 112.09 0.00 7,356.57 27.56 SOUTH CAROLINA WH 112.09 0.00 7,356.57 69.79 7.73 112.09 501.87 7,356.57 0.00 0.00 8.58 660.13 Totals: Totals: Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 4604 Torrington Rd Garza, Maria D Hourly Rate: 15.0000 Hire Date: 2/4/2021 Federal: Single Exempts: 6 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: GARZMARI XXX-XX-1819 Status: Active Birth Date: 11/17/XXXX State SC: Single Exempts: 6 Addl Tax: Work State: SC Net Pay: 218.45 Gross Wage: 236.55 Paid Gross: 236.55 Check Amount: 218.45 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 1.00 SOC SEC EE Regular 15.0000 15.77 236.55 1,510.01 21,370.15 Other 0.00 236.55 14.67 30,883.81 1,914.80 Overtime MED EE 0.00 0.00 435.83 9,033.66 236.55 3.43 30,883.81 447.82 FEDERAL WH Vacation 120.00 236.55 975.57 0.00 0.00 8.00 0.00 30,883.81 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 236.55 0.00 30,883.81 793.62 120.00 Personal 0.00 0.00 8.00 FloatingHoliday 0.00 0.00 8.00 120.00 30,883.81 0.00 1.00 Totals: 15.77 236.55 1,977.84 Totals: Totals: 18.10 4,131.81 274 Piedmont Ave 15.0000 Hire Date: 6/10/2021 Res State: SC Goggans, Chelsea M Hourly Rate: Federal: Head of Household Exempts: Addl Tax: Clinton, SC 29325 Emp #: GOGGCHEL XXX-XX-7856 Status: Active Birth Date: 3/17/XXXX State SC: Single Exempts: Addl Tax: Work State: SC REGULAR CHECK Paid Gross: 112.50 Net Pay: 101.82 Check Amount: 0.00 Check #: Gross Wage: 112.50 Direct Deposit: Checking ####9330 101.82 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings Regular 15.0000 7.50 112.50 763.00 11,445.00 SOC SEC EE 112.50 6.97 13,053.25 809.30 MED EE Overtime 0.00 0.00 44.81 1,008.25 112.50 1.63 13,053.25 189.27 Vacation 0.00 0.00 24.00 360.00 FEDERAL WH 112.50 0.00 13,053.25 39.38 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 120.00 112.50 2.08 13,053.25 721.08 Personal 0.00 0.00 8.00 120.00 7.50 112.50 847.81 13,053.25 Totals: 0.00 0.00 Totals: 10.68 1,759.03 Totals: 110 MELROSE DR **GONZALES, ELIZABETH** Hourly Rate: 14.5000 Hire Date: 6/29/2021 Federal: Married Exempts: 5 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: GONZELIZ XXX-XX-0561 Status: Active Birth Date: 2/28/XXXX State SC: Married Exempts: 5 Addl Tax: Work State: SC Check #: REGULAR CHECK Gross Wage: 116.00 Paid Gross: 116.00 Net Pay: 107.13 Check Amount: 0.00 Direct Deposit: Checking ####3617 107.13 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 14.5000 8.00 116.00 743.74 10,784,29 SOC SEC EE 116.00 7.19 12,887.47 799.02 MED EE Overtime 0.00 0.00 70.03 1,523.18 116.00 1.68 12,887.47 186.87 Vacation 0.00 0.00 24.00 348.00 FEDERAL WH 0.00 12,887.47 108.57 116.00 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 0.00 12,887.47 296.95 116.00 Personal 0.00 0.00 8.00 116.00 Totals: 8.00 116.00 853.77 12,887.47 Totals: 0.00 0.00 Totals: 8.87 1,391.41

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Client ID: 5000 - The Muffin Mam. Inc.

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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 105 Green Pine Way Gonzalez, Luis Hourly Rate: 15.0000 Hire Date: 3/16/2020 Federal: Single Exempts: 1 Addl Tax: Res State: SC Easley, SC 29642 Emp #: GONZLUIS XXX-XX-7833 Status: Active Birth Date: 12/28/XXXX State SC: Single Exempts: 1 Addl Tax: Work State: SC Gross Wage: 241.20 Paid Gross: 241.20 Net Pay: 210.26 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####4932 210.26 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.0000 16.08 241.20 1,589.74 23,206.10 241.20 14.95 33,264.52 2,062.40 Overtime MED EE 0.00 0.00 372.22 7,914.42 241.20 3.50 33,264.52 482.34 Vacation FEDERAL WH 1,440.00 8.25 3,026.23 0.00 0.00 96.00 241.20 33,264.52 Holiday 0.00 0.00 16.00 224.00 SOUTH CAROLINA WH 241.20 4.24 33,264.52 1,537.43 FloatingHoliday 0.00 0.00 8.00 120.00 Bereavement 0.00 0.00 24.00 360.00 0.00 0.00 30.94 Totals: 16.08 241.20 2,105.96 33,264.52 Totals: Totals: 7,108.40 505 Pickens Street 15.0000 Hire Date: 4/1/2021 Res State: SC Graiales, Maria Hourly Rate: Federal: Married Exempts: 2 Addl Tax: Joanna, SC 29351 Emp #: garjmari XXX-XX-8250 Status: Active Birth Date: 12/31/XXXX State SC: Married Exempts: Addl Tax: Work State: SC REGULAR CHECK Paid Gross: 236.25 Net Pay: 210.20 Check Amount: 210.20 Check #: Gross Wage: 236.25 Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings Regular 15.0000 15.75 236.25 1,174.60 16,979.00 SOC SEC EE 236.25 14.65 20,558.04 1,274.60 Overtime 0.00 0.00 148.68 3,099.04 MED EE 236.25 3.42 20,558.04 298.09 Vacation 0.00 0.00 16.00 240.00 FEDERAL WH 236.25 0.00 20,558.04 814.28 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 120.00 236.25 7.98 20,558.04 1,154.69 FloatingHoliday 0.00 0.00 8.00 120.00 15.75 236.25 1,355.28 20,558.04 Totals: 0.00 0.00 Totals: 26.05 3,541.66 Totals: 515 S Harper Street Grant, Adrian Hourly Rate: 15.5000 Hire Date: 3/18/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: GRANADRI XXX-XX-0675 Status: Active Birth Date: 10/20/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Check #: REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 114.51 Check Amount: 0.00 Direct Deposit: Checking ####2784 114.51 YTD Hours Rate Hours **Dollars** YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 15.5000 8.00 124.00 1,223,58 18,987,34 SOC SEC EE 124.00 7.69 21,404.94 1,327.11 MED EE Overtime 0.00 0.00 72.76 1,681.60 124.00 1.80 21,404.94 310.37 Vacation 0.00 0.00 8.00 116.00 FEDERAL WH 124.00 0.00 21,404.94 165.18 Holiday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 0.00 21,404.94 195.18 124.00 FloatingHoliday 0.00 0.00 8.00 124.00 Bereavement 372.00 0.00 0.00 24.00

124.00

1,344.34

21,404,94



Totals:

8.00

1,997.84

0.00

Totals:

0.00

Totals:

9.49

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Payroll Type: Regular Payroll Run Date: 11/16/2021 212 Friendship Dr Grant, Zondasia Hourly Rate: 15.5000 Hire Date: 8/5/2021 Federal: Single Exempts: 1 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: XXX-XX-6359 Status: Active Birth Date: 4/3/XXXX State SC: Single Exempts: 1 Addl Tax: Work State: SC **GRANZOND** REGULAR CHECK Net Pay: 114.05 Check Amount: 0.00 Check #: Gross Wage: 124.00 Paid Gross: 124.00 Direct Deposit: Checking ####8937 114.05 YTD Taxes Rate YTD Hours YTD Dollars Deductions YTD Wage YTD Tax Earnings Hours **Dollars** Current Wage Tax 15.5000 SOC SEC EE Regular 8.00 124.00 394.94 6.121.64 124.00 7.69 6,245.64 387.23 FloatingHoliday 0.00 124.00 MED EE 90.56 0.00 8.00 124.00 1.80 6,245,64 FEDERAL WH 124.00 0.00 6,245,64 443.50 SOUTH CAROLINA WH 124.00 0.46 6,245.64 228.23 6,245.64 Totals: 8.00 124.00 402.94 Totals: 0.00 0.00 Totals: 9.95 1,149.52 31 Setzler Rd Guadalupe, Benjamin Hourly Rate: 14.5000 Hire Date: 8/15/2021 Addl Tax: Res State: SC Federal: Single Exempts: LAURENS, SC 29360 Emp #: GUADBENJ XXX-XX-1358 SC Status: Active Birth Date: 9/25/XXXX State SC: Single Addl Tax: Work State: Exempts: Net Pay: 5.32 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 5.80 Paid Gross: 5.80 Direct Deposit: Checking ####0701 5.32 **Dollars** YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage 5,498.03 SC Child support 183.75 SOC SEC EE Regular 14.5000 0.40 5.80 379.17 0.00 5.80 0.36 6,350.93 393.76 MED EE Overtime 0.00 0.00 1.88 40.90 5.80 0.09 6,350.93 92.09 Vacation 0.00 0.00 40.00 580.00 FEDERAL WH 5.80 0.00 6,350.93 636.17 SOUTH CAROLINA WH Personal 0.00 0.00 8.00 116.00 5.80 0.03 6,350.93 346.31 FloatingHoliday 0.00 0.00 8.00 116.00 437.05 6,350.93 0.00 Totals: 0.40 5.80 Totals: 183.75 Totals: 0.48 1,468,33 105 Chandler St **Gutierrez, Dolores V** Hourly Rate: 14.5000 Hire Date: 5/28/2019 Federal: Married Addl Tax: Res State: SC Exempts: 4 Greenvile, SC 29609 Emp #: GUTIDOLO XXX-XX-3752 Birth Date: 11/6/XXXX State SC: Addl Tax: Work State: SC Status: Active Exempts: 4 REGULAR CHECK Gross Wage: 116.00 Paid Gross: 116.00 Net Pay: 107.12 Check Amount: 107.12 Check #: Direct Deposit: - None -YTD Taxes Rate **Dollars** YTD Dollars Deductions Current Tax YTD Wage YTD Tax Earnings Hours YTD Hours Wage Regular 14.5000 8.00 116.00 1,748.52 24,365.97 SOC SEC EE 116.00 7.20 40,276.08 2,497.12 MED EE Overtime 0.00 0.00 692.37 14,334.11 116.00 1.68 40,276.08 584.00 Vacation FEDERAL WH 72.00 1,028.00 0.00 0.00 116.00 0.00 40,276.08 1,569.87 Holiday 0.00 0.00 16.00 224.00 SOUTH CAROLINA WH 116.00 0.00 40,276.08 1,532.09 Personal 0.00 0.00 16.00 216.00 FloatingHoliday 0.00 0.00 8.00 108.00 40,276.08 0.00 Totals: 8.00 116.00 2,552.89 Totals: 0.00 Totals: 8.88 6,183.08 614 Holly Grove Church Rd Hammond, Christina 15.0000 Hire Date: 9/2/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Married Exempts: 5 Laurens, SC 29360 Emp #: XXX-XX-0259 Status: Active Birth Date: 2/10/XXXX State SC: Married Exempts: 5 Addl Tax: Work State: SC **HAMMCHRI** REGULAR CHECK Gross Wage: 235.95 Paid Gross: 235.95 Net Pay: 217.90 Check Amount: 217.90 Check #: Direct Deposit: - None -YTD Taxes Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 15.0000 235.95 326.18 4,892.70 235.95 14.63 5,013.38 310.83 15.73 MFD FF Overtime 0.00 0.00 0.03 0.68 235.95 3.42 5,013.38 72,69 FEDERAL WH Personal 0.00 0.00 8.00 120.00 235.95 0.00 5,013.38 0.00 SOUTH CAROLINA WH 61.30 235.95 0.00 5,013.38 Totals: 15.73 235.95 334.21 5,013.38 Totals: 0.00 0.00 Totals: 18.05 444.82

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 358 Lake Rd Hammond, Cynthia R Hourly Rate: 14.0000 Hire Date: 2/25/2021 Federal: Single Exempts: Addl Tax: Res State: SC Clinton, SC 29325 (Block) Emp #: XXX-XX-6878 Status: Active Birth Date: 2/1/XXXX Work State: SC **HAMMCYNT** State SC: Single Exempts: Addl Tax: (Block) Paid Gross: 219.38 Net Pay: 202.59 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 219.38 Direct Deposit: Checking ####0006 202.59 Rate YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** Current Wage Tax Regular 14.0000 15.67 219.38 1,281.59 17,270.22 SC Child Support 0.00 976.50 SOC SEC EE 219.38 13.61 19,710.41 1,222.05 MED EE Overtime 0.00 1,992.19 219.38 3.18 19,710.41 285.80 0.00 101.28 Vacation 0.00 0.00 16.00 224.00 FEDERAL WH 219.38 0.00 19,710.41 0.00 Holiday 0.00 112.00 SOUTH CAROLINA WH 0.00 8.00 219.38 0.00 19,710.41 0.00 Personal 0.00 0.00 8.00 112.00 Totals: 15.67 219.38 1,414.87 19,710,41 Totals: 0.00 976.50 Totals: 16.79 1,507.85 908 Old Colony Rd Haupfear, James O Per Pay Salary: 1442.31 Hire Date: 7/21/2021 Federal: Married Filing Jointly Exempts: Addl Tax: Res State: SC Clinton, SC 29325 Emp #: HAUPJAME XXX-XX-2843 State SC: Married Work State: SC Status: Active Birth Date: 11/13/XXXX Exempts: Addl Tax: Net Pay: 501.29 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 576.92 Paid Gross: 576.92 Direct Deposit: Checking ####2282 501.29 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 36.0577 16.00 576.92 616.00 23,906.28 MedInsPT 0.00 1,104.40 SOC SEC EE 576.92 35.77 22,580.58 1,400.00 DentalPT 183.00 MED EE 0.00 8.37 22,580.58 327.42 576.92 VisioPTWH 0.00 38.30 FEDERAL WH 576.92 0.00 22,580.58 32.55 Voluntary Life 0.00 134.20 SOUTH CAROLINA WH 576.92 31.49 22,580.58 1,429.33 23,906,28 Totals: 16.00 576.92 616.00 Totals: 0.00 1,459.90 Totals: 75.63 3,189,30 172 Pleasantview Dr Hourly Rate: 14.5000 Hire Date: 9/30/2021 Addl Tax: Res State: SC Henry, Kaydren R Federal: Single Exempts: 9 Grav Court, SC 29645 Emp #: XXX-XX-9205 Status: Active Birth Date: 2/19/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC **HENRKAYD** Paid Gross: 109.77 Net Pay: 101.36 Check Amount: 101.36 Check #: REGULAR CHECK Gross Wage: 109.77 Direct Deposit: - None -Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Wage Tax Earnings Regular 14.5000 7.57 109.77 154.60 2,241,73 SOC SEC EE 109.77 6.81 2,241.73 138.99 MED EE 109.77 1.60 2,241.73 32.51 FEDERAL WH 109.77 0.00 2,241.73 0.00 SOUTH CAROLINA WH 0.00 109.77 2,241.73 0.15 Totals: 7.57 109.77 154.60 2,241.73 Totals: 0.00 0.00 Totals: 8.41 171.65 665 S Harper St Ext Hernandez, Carla C Hourly Rate: 17,0000 Hire Date: 6/17/2021 Federal: Head of Household Exempts: Addl Tax: Res State: SC LAURENS, SC 29360 Emp #: HERNCARL XXX-XX-4563 Status: Active Birth Date: 4/13/XXXX State SC: Single Addl Tax: Work State: SC Exempts: REGULAR CHECK Gross Wage: 263.16 Paid Gross: 263.16 Net Pay: 233.45 Check Amount: 0.00 Check #: Direct Deposit: Checking ####6777 233.45 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 17.0000 15.48 263.16 765.06 12,271.02 SOC SEC EE 263.16 16.31 17,144.41 1,062.95 MED EE Overtime 0.00 0.00 195.46 4,633,39 263.16 3.81 17,144,41 248.59 Holiday FEDERAL WH 0.00 0.00 8.00 120.00 263.16 0.00 17,144.41 37.10 Personal 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 263.16 9.59 17,144.41 1,016.42 Totals: 15.48 263.16 976.52 17,144.41 Totals: 0.00 0.00 Totals: 29.71 2,365.06

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 301 East Marion Rd Hernandez, Claudia Hourly Rate: 15.5000 Hire Date: 2/8/2021 Federal: Married Exempts: 4 Addl Tax: Res State: SC Greenville, SC 29617 Emp #: HERNCLAU XXX-XX-5884 Status: Active Birth Date: 11/24/XXXX State SC: Exempts: 4 Addl Tax: Work State: SC Paid Gross: 124.00 Net Pay: 114.52 Check Amount: 114.52 Check #: REGULAR CHECK Gross Wage: 124.00 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 8.00 124.00 1,491.27 21,994.74 124.00 7.69 33,883.66 2,100.79 MED EE Overtime 0.00 0.00 511.55 11,144.92 124.00 1.79 33,883.66 491.31 FEDERAL WH Vacation 496.00 0.00 0.00 32.00 124.00 0.00 33,883.66 1,282.91 Holiday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 124.00 0.00 33,883.66 1,270.48 Personal 0.00 0.00 8.00 124.00 2,050.82 Totals: 8.00 124.00 33,883,66 Totals: 0.00 0.00 Totals: 9.48 5,145,49 401 Conway Ave Res State: Hernandez, Gloria 14.5000 Hire Date: 7/22/2021 Addl Tax: SC Hourly Rate: Federal: Single Exempts: 5 Laurens, SC 29360 Work State: SC Emp #: XXX-XX-2468 Status: Active Birth Date: 11/22/XXXX State SC: Single Exempts: 5 Addl Tax: **HERNGLOR** REGULAR CHECK Gross Wage: 113.54 Paid Gross: 113.54 Net Pay: 104.86 Check Amount: 104.86 Check #: Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 14.5000 7.83 113.54 585.67 8,492.28 113.54 7.04 8,899.52 551.77 Overtime 0.00 0.00 13.39 291.24 MED EE 113.54 1.64 8,899.52 129.04 FEDERAL WH Personal 0.00 0.00 8.00 116.00 113.54 0.00 8,899.52 127.64 SOUTH CAROLINA WH 113.54 0.00 8,899.52 137.57 607.06 8,899.52 946.02 Totals: 7.83 113.54 Totals: 0.00 0.00 Totals: 8.68 11 A-Bud Ave Hill, Cynthia D Hourly Rate: 15.0000 Hire Date: 8/19/2021 Federal: Head of Household Addl Tax: Res State: SC Exempts: Laurens, SC 29360 Emp #: HILLCYNT XXX-XX-7114 SC Birth Date: 6/14/XXXX Work State: Status: Active State SC: Single Exempts: Addl Tax: REGULAR CHECK Gross Wage: 232.80 Paid Gross: 232.80 Net Pay: 207.22 Check Amount: 207.22 Check #: Direct Deposit: - None -Rate **Dollars** YTD Dollars Deductions Current YTD Taxes Tax YTD Wage YTD Tax Earnings Hours YTD Hours Wage Regular 15.0000 15.52 232.80 337.01 5,055.15 Voluntary Life 0.00 44.05 SOC SEC EE 232.80 14.43 5,895.15 365.50 MED EE Vacation 0.00 0.00 40.00 600.00 232.80 3.38 5,895.15 85.48 Personal FEDERAL WH 0.00 120.00 232.80 0.00 0.00 0.00 8.00 5,895.15 FloatingHoliday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 7.77 300.13 232.80 5,895.15 Totals: 15.52 232.80 393.01 5,895.15 Totals: 0.00 44.05 Totals: 25.58 751.11 117 Houston Street SC Hill, Tommy E Hourly Rate: 14.5000 Hire Date: 10/28/2021 Federal: Single Exempts: 3 Addl Tax: Res State: Laurens, SC 29360 Emp #: HILLTOMM XXX-XX-8478 Status: Active Birth Date: 12/3/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC Paid Gross: 108.32 Net Pay: 100.04 Check Amount: 100.04 Check #: REGULAR CHECK Gross Wage: 108.32 Direct Deposit: - None -YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax 14.5000 7.47 108.32 33.33 483.30 SOC SEC EE Regular 108.32 6.71 483.30 29.96 MED EE 108.32 1.57 483.30 7.01 FEDERAL WH 0.00 483.30 108.32 5.09 SOUTH CAROLINA WH 108.32 0.00 483.30 5.13 Totals: 7.47 108.32 33.33 483.30 Totals: 0.00 0.00 Totals: 8.28 47.19

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Client ID: 5000 - The Muffin Mam, Inc.

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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 2818 Hwy 39 Huckabee, Brittany E Hourly Rate: 14.5000 Hire Date: 9/20/2021 Federal: Single Exempts: 8 Addl Tax: Res State: SC Mountville, SC 29370 Emp #: HUCKBRIT XXX-XX-8720 Status: Active Birth Date: 8/19/XXXX State SC: Single Exempts: 8 Addl Tax: Work State: SC Gross Wage: 71.78 Paid Gross: 71.78 Check Amount: 0.00 Check #: REGULAR CHECK Net Pay: 66.29 Direct Deposit: Pay Card (Checking) 66.29 ####9775 YTD Dollars Deductions YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 14.5000 SOC SEC EE Regular 4.95 71.78 296.02 4,292.33 71.78 4.45 4,640.33 287.70 Vacation 0.00 232.00 MED EE 67,28 0.00 16.00 71.78 1.04 4,640.33 FEDERAL WH Personal 0.00 0.00 8.00 116.00 71.78 0.00 4,640.33 9.00 SOUTH CAROLINA WH 71.78 0.00 4,640.33 18.94 Totals: 320.02 4,640.33 Totals: 0.00 382.92 4.95 71.78 0.00 Totals: 5.49 800 Spring Street Apt 3A Hunter, Marissa Hourly Rate: 14.0000 Hire Date: 4/8/2021 Federal: Single Addl Tax: Res State: SC Exempts: 9 Laurens, SC 29360 SC Emp #: HuntMari XXX-XX-5274 Status: Active Birth Date: 11/16/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: Paid Gross: 218.68 Net Pay: 201.95 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 218.68 Direct Deposit: Checking ####5410 201.95 YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage SOC SEC EE Regular 14.0000 15.62 218.68 1,064.06 14,506.72 218.68 13.56 17,906.29 1,110.19 MED EE Overtime 0.00 0.00 123.37 2,503.57 218.68 3.17 17,906.29 259.64 Vacation 0.00 0.00 40.00 560.00 FEDERAL WH 218.68 0.00 17,906.29 37.55 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 112.00 218.68 0.00 17,906.29 109.38 Personal 0.00 0.00 8.00 112.00 FloatingHoliday 0.00 0.00 8.00 112.00 Totals: 15.62 218.68 1,251,43 17,906.29 Totals: 0.00 0.00 Totals: 16.73 1,516.76 Iowa, Lawton O 2921 Ford Ave Per Pay Salary: 1442.31 Hire Date: 7/6/2021 Federal: Married Filing Jointly Exempts: Addl Tax: Res State: NY Schenectady, NY 12306 Emp #: XXX-XX-3421 Active Birth Date: 3/12/XXXX State NY: Exempts: Addl Tax: Work State: SC Status: **IOWALAWT** (Block) State SC: Married Exempts: Addl Tax: Gross Wage: 576.92 Paid Gross: 576.92 Net Pay: 501.29 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####9122 501.29 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Wage Tax 883.52 SOC SEC EE 26,098.63 MedInsPT Regular 36.0577 576.92 672.00 0.00 25,903.45 1,606.01 16.00 576.92 35.77 Vacation 865.38 DentalPT 146.40 MED EE 0.00 0.00 24.00 0.00 576.92 8.37 25,903.45 375.60 30.64 FEDERAL WH VisioPTWH 0.00 576.92 0.00 25,903.45 0.00 21.20 SOUTH CAROLINA WH Accidental III 0.00 25,903.45 576.92 31.49 1,644.13 0.00 Totals: 16.00 576.92 696.00 26,964.01 Totals: 1,081.76 Totals: 75.63 3,625.74

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Client ID: 5000 - The Muffin Mam. Inc.

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 121 Spring Street Laurens, SC 29360 Irby, Shameka M Hourly Rate: 17.5000 Hire Date: 8/26/2020 Federal: Single Exempts: 3 Addl Tax: \$10.50 Res State: SC Work State: SC Emp #: IRBYSHAM XXX-XX-6216 Status: Active Birth Date: 10/9/XXXX State SC: Single Exempts: 3 Addl Tax: Net Pay: 116.36 Gross Wage: 137.38 Paid Gross: 137.38 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####0622 116.36 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 17.5000 7.85 137.38 1,678.79 24,611.06 137.38 8.52 30,709.44 1,903.99 MED EE Overtime 0.00 0.00 223.16 4,570.38 137.38 2.00 30,709.44 445.29 FEDERAL WH Vacation 1,088.00 10.50 2,233.57 0.00 0.00 64.00 137.38 30,709.44 Holiday 0.00 0.00 16.00 224.00 SOUTH CAROLINA WH 137.38 0.00 30,709.44 1,045.49 Personal 0.00 0.00 8.00 108.00 FloatingHoliday 0.00 0.00 8.00 108.00 30,709.44 0.00 0.00 Totals: 7.85 137.38 1,997.95 Totals: Totals: 21.02 5,628.34 120 Vine Hill RD Hire Date: 1/20/2020 Res State: SC Irick, James C Per Pav Salary: 1634.62 Federal: Married Exempts: 1 Addl Tax: Greenville, SC 29607 Emp #: IRICJAME XXX-XX-1348 Status: Active Birth Date: 4/25/XXXX State SC: Married Exempts: 1 Addl Tax: Work State: SC REGULAR CHECK Gross Wage: 653.85 Paid Gross: 653.85 Net Pay: 541.49 Check Amount: 0.00 Check #: Direct Deposit: Checking ####4593 541.49 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings Regular 40.8654 16.00 653.85 1,808.00 73,884.82 | MedInsPT 0.00 7,645.50 SOC SEC EE 653.85 40.53 65,570.39 4,065.36 823.50 MED EE Personal 0.00 0.00 8.00 326.92 DentalPT 0.00 653.85 9.48 65,570.39 950.77 VisioPTWH 0.00 172.35 FEDERAL WH 653.85 33.65 65,570.39 5,765.75 SOUTH CAROLINA WH 653.85 28.70 65,570.39 3,756.49 **Totals:** 16.00 653.85 1,816.00 74,211.74 Totals: 0.00 8,641.35 112.36 Totals: 14,538.37 433 Summit St Jacks, Gary L Hourly Rate: 14.5000 Hire Date: 9/16/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: JACKGARY XXX-XX-1395 Status: Active Birth Date: 4/17/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Gross Wage: 113.54 Paid Gross: 113.54 Net Pav: 104.85 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Pay Card (Checking) 104.85 ####9095 YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage 2,321,35 SC Child Support 140.22 SOC SEC EE 14.5000 113.54 160.09 143.92 Regular 7.83 0.00 113.54 7.04 2,321.35 MED EE 2,321.35 113.54 1.65 33.66 FEDERAL WH 0.00 2,321.35 0.00 113.54 SOUTH CAROLINA WH 113.54 0.00 2,321.35 0.10 **Totals:** 160.09 2,321.35 Totals: 0.00 140.22 177.68 7.83 113.54 Totals: 8.69 28 MATTIE PEARL DR JACKSON, Kitcha DENISE 15.5000 Hire Date: 6/29/2021 Federal: Single Addl Tax: Res State: SC Hourly Rate: Exempts: 9 Gray Court, SC 29645 Emp #: JACKKITC XXX-XX-0190 Status: Active Birth Date: 6/26/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Net Pay: 114.51 Check Amount: 114.51 Check #: REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Direct Deposit: - None -YTD Wage Rate **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Tax **Earnings** Hours Wage Tax 15.5000 Regular 8.00 124.00 550.39 8,785,09 SC DEW 0.00 262.00 SOC SEC EE 124.00 7.69 9,714.95 602.33 Garnishment 433,86 MED EE Overtime 0.00 0.00 18.66 124.00 1.80 9,714.95 140.87 FEDERAL WH Vacation 0.00 0.00 16.00 248.00 124.00 0.00 9,714.95 5.11 SOUTH CAROLINA WH Holiday 0.00 0.00 124.00 43.25 8.00 124.00 0.00 9,714.95 Personal 0.00 0.00 8.00 124.00 601.05 262.00 Totals: 8.00 124.00 9,714.95 Totals: 0.00 Totals: 9.49 791.56

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 115 Hunters Court Jenkins, Patrick Hourly Rate: 15.0000 Hire Date: 6/8/2020 Federal: Single Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: JENKPATR XXX-XX-1583 Status: Active Birth Date: 6/16/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Net Pay: 190.50 Gross Wage: 231.45 Paid Gross: 231.45 Check Amount: 0.00 Check #: REGULAR CHECK 190.50 Direct Deposit: Pay Card (Checking) ####8153 YTD Dollars Deductions YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 15.0000 25,018.35 DentalPT 108.90 SOC SEC EE Regular 7.43 111.45 1,667.89 0.00 231.45 14.35 30,687.26 1,902.61 4,363,46 VisioPTWH 25.65 MED EE 444.97 Overtime 0.00 0.00 193.93 0.00 231.45 3.36 30,687.26 840.00 STD 210.60 FEDERAL WH Vacation 0.00 0.00 56.00 0.00 231.45 15.55 30,687,26 3,222,45 166.05 SOUTH CAROLINA WH Holiday 0.00 0.00 16.00 240.00 LTD 0.00 231.45 7.69 30,687.26 1,750.73 240.00 Accidental III Personal 15.0000 120.00 0.00 8.00 16.00 119.25 120.00 Critical Illnes FloatingHoliday 213.75 0.00 0.00 8.00 0.00 30,821.81 0.00 844.20 40.95 7,320.76 **Totals:** 15.43 231.45 1,957.82 Totals: Totals: 104 Fredericksburg Drive Jermon, Terri A Per Pay Salary: 1335.24 Hire Date: 3/16/1998 Exempts: 1 Addl Tax: \$15.00 Res State: SC Federal: Single SIMPSONVILLE, SC 29681 Emp #: JERMTERR XXX-XX-2257 Work State: SC Status: Active Birth Date: 8/31/XXXX State SC: Exempts: 1 Addl Tax: REGULAR CHECK Gross Wage: 534.10 Paid Gross: 534.10 Net Pay: 415.86 Check Amount: 0.00 Check #: Direct Deposit: Checking ####7767 415.86 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 33.3810 16.00 534.10 1,816.00 60,619.90 MedInsPT 0.00 4,578.75 SOC SEC EE 534.10 33.11 55,498.90 3,440.93 ER Match³ 2,403.45 DentalPT 0.00 0.00 0.00 0.00 516.60 MED EE 534.10 7.74 55,498,90 804.73 Roth_401K 3,375,00 FEDERAL WH 0.00 534.10 56.23 55,498.90 7,573.48 1,077.75 SOUTH CAROLINA WH TranAmerL 3,051.91 0.00 534.10 21.16 55,498,90 VisioPTWH 0.00 25.65 STD 0.00 540.90 Totals: 16.00 534.10 1,816.00 60,619.90 Totals: 0.00 10,114.65 118.24 Totals: 14,871.05 212 Bells Creek Dr Joel Ortiz, Martha Hourly Rate: 15.0000 Hire Date: 1/14/2019 Federal: Married Addl Tax: Res State: SC Exempts: 4 Simpsonviile, SC 29681 Emp #: JOELMART XXX-XX-4596 Status: Active Birth Date: 8/1/XXXX State SC: Exempts: 4 Addl Tax: Work State: SC Net Pay: 216.48 Check Amount: 216.48 Check #: Paid Gross: 234.45 REGULAR CHECK Gross Wage: 234.45 Direct Deposit: - None -Rate YTD Dollars Deductions Current YTD Taxes YTD Tax Earnings Hours **Dollars** YTD Hours Wage Tax YTD Wage 108.90 SOC SEC EE 15,178.20 DentalPT Regular 15.0000 15.63 234.45 1,011.88 0.00 234.45 14.54 20,971.13 1,300.21 25.65 MED EE Overtime 0.00 4,367.48 VisioPTWH 0.00 3.40 20,971.13 0.00 194.11 234.45 304.08 Vacation 0.00 0.00 80.00 1,200.00 FEDERAL WH 234.45 0.00 20,971.13 716.34 Holiday 120.00 SOUTH CAROLINA WH 0.00 0.00 8.00 234.45 0.03 20,971.13 735.97 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 8.00 120.00 234.45 1,309.99 21,105,68 0.00 134.55 17.97 3,056.60 Totals: 15.63 Totals: Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 1211 Charlottes Rd Johnson, Amelia C Hourly Rate: 14.5000 Hire Date: 9/9/2021 Federal: Head of Household Exempts: Addl Tax: Res State: SC Clinton, SC 29325 Emp #: JOHNAMEL XXX-XX-0290 Status: Active Birth Date: 8/13/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Net Pay: 100.69 Paid Gross: 111.22 Check Amount: 100.69 Check #: REGULAR CHECK Gross Wage: 111.22 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.5000 7.67 111.22 241.14 3,496.59 111.22 6.90 4,076.59 252.75 Vacation MED EE 0.00 0.00 40.00 580.00 111.22 1.61 4,076.59 59.11 FEDERAL WH 0.00 0.00 111.22 4,076.59 SOUTH CAROLINA WH 2.02 203.80 111.22 4,076.59 Totals: 7.67 111.22 281.14 4,076.59 Totals: 0.00 0.00 Totals: 10.53 515.66 403 Fairview Rd SC Johnson, Clarence L 14.0000 Hire Date: 12/29/2020 Federal: Single Addl Tax: Res State: Hourly Rate: Exempts: 9 Emp #: JOHNCLAR XXX-XX-0703 Status: Active Birth Date: 6/30/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Laurens, SC 29360 Net Pay: 190.96 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 206.78 Paid Gross: 206.78 Direct Deposit: Checking ####0121 190.96 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax **Earnings** 206.78 23,182.60 SC Tax Levy 206.04 SOC SEC EE Regular 14.0000 14.77 1,737.21 0.00 206.78 12.82 30,462.54 1,888.68 Overtime 0.00 0.00 330.44 6,591.94 0.00 10.00 MED EE 206.78 3.00 30,462.54 441.71 FEDERAL WH Vacation 0.00 0.00 40.00 520.00 206.78 0.00 30,462.54 50.38 Personal SOUTH CAROLINA WH 0.00 0.00 8.00 112.00 206.78 0.00 30,462.54 218.51 0.00 56.00 FloatingHoliday 0.00 4.00 30,462.54 216.04 Totals: 0.00 2,599,28 Totals: 14.77 206,78 2,119.65 Totals: 15.82 590 Phillips Street Hourly Rate: Hire Date: 1/14/2021 Res State: Johnson, Terence N 15.5000 Federal: Single Exempts: 5 Addl Tax: SC West Chase Apt# B1 Emp #: JOHNTERE XXX-XX-0381 Birth Date: 7/19/XXXX State SC: Single Addl Tax: Work State: SC Status: Active Exempts: 5 CLINTON, SC 29325 Check #: REGULAR CHECK Gross Wage: 123.69 Paid Gross: 123.69 Net Pay: 114.22 Direct Deposit: Pay Card (Checking) Check Amount: 0.00 114.22 ####9746 YTD Taxes Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Regular 15.5000 7.98 123.69 1.524.01 23,142,25 SOC SEC EE 123.69 7.67 26,907.30 1,668.25 Overtime 0.00 0.00 158.71 3,517.05 MED EE 123.69 1.80 26,907.30 390.16 Holiday FEDERAL WH 0.00 0.00 8.00 124.00 123.69 0.00 26,907.30 776.93 FloatingHoliday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 123.69 0.00 26,907.30 620.91 123.69 1,698.72 26,907.30 0.00 0.00 9.47 3,456.25 **Totals:** 7.98 Totals: **Totals:** 450 Currys Lake Rd Jones, Javier M Hourly Rate: 14.0000 Hire Date: 7/22/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Gray Court, SC 29645 Separately Emp #: JONEJAVI XXX-XX-3573 Status: Active Birth Date: 4/11/XXXX Work State: SC State SC: Single Addl Tax: Exempts: Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 41.72 Paid Gross: 41.72 Net Pay: 38.31 Direct Deposit: Pay Card (Checking) 38.31 ####0849 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 464.19 SOC SEC EE 41.72 Regular 14.0000 2.98 510.14 7,141.96 K401 0.00 41.72 2.59 8,728.23 541.15 Overtime 0.00 690.27 MED EE 41.72 0.00 32.87 0.61 8,728.23 126.56 FEDERAL WH Vacation 0.00 0.00 40.00 560.00 41.72 0.00 8,264,04 0.00 SOUTH CAROLINA WH Bereavement 0.00 0.00 24.00 336.00 41.72 0.21 8,264.04 433.86

0.00

41.72

0.00

607.01

268.57

8,728,23

0.00

2.98

Totals:



ER Match*

1,101.57

0.00

464.19

Totals:

Totals:

3.41

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 104 Southview Dr Joseph, Michael J Hourly Rate: 14.5000 Hire Date: 10/14/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: JOSEMICH XXX-XX-7157 Status: Active Birth Date: 3/31/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Net Pay: 100.90 Gross Wage: 116.00 Paid Gross: 116.00 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Pay Card (Checking) 100.90 ####0327 YTD Dollars Deductions YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 14.5000 126.68 SOC SEC EE Regular 8.00 116.00 1,836.87 116.00 7.20 1,836.87 113.89 MED EE 26.63 116.00 1.68 1,836.87 FEDERAL WH 116.00 4.00 1,836.87 171.68 SOUTH CAROLINA WH 116.00 2.22 1,836.87 95.98 Totals: 116.00 126.68 1,836.87 Totals: 0.00 0.00 408.18 8.00 Totals: 15.10 104 Shadowwood Drive Kennedy, James D Per Pay Salary: 1019.23 Hire Date: 8/4/2020 Federal: Single Addl Tax: Res State: SC Exempts: 9 Apt. C Emp #: KENNJAME XXX-XX-7868 Active Birth Date: 11/22/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Status: Clinton, SC 29325 Gross Wage: 407.69 Check Amount: 376.50 Check #: REGULAR CHECK Paid Gross: 407.69 Net Pay: 376.50 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 25,4808 1,744.00 37,587.23 DentalPT 0.00 108.90 SOC SEC EE 25.28 49,793.72 3,087.21 16.00 407.69 407.69 119.25 MED EE Overtime 10,852.01 Accidental III 5.91 49,793.72 722.01 0.00 0.00 431.45 0.00 407.69 0.00 0.00 48.00 1,071.38 Critical Illnes 0.00 213.75 FEDERAL WH 407.69 0.00 49,793.72 1,402.05 Vacation SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 120.00 407.69 0.00 49,793.72 1,349.52 Personal 0.00 0.00 8.00 136.00 FloatingHoliday 0.00 0.00 8.00 136.00 **Totals:** 16.00 407.69 2,247.45 49,902.62 Totals: 0.00 441.90 Totals: 31.19 6,560.79 183 Joshuas Pl 15.5000 Hire Date: 7/16/2021 Addl Tax: Res State: SC Lancaster, Corey Hourly Rate: Federal: Single Exempts: 8 Laurens, SC 29360 Emp #: LANCCORE XXX-XX-8687 Status: Active Birth Date: 5/27/XXXX State SC: Single Exempts: 8 Addl Tax: Work State: SC Net Pay: 114.51 Check Amount: 114.51 Check #: REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Direct Deposit: - None YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage SOC SEC EE Regular 15.5000 8.00 124.00 547.88 8,335,86 124.00 7.69 10,161.10 629.99 MED EE Overtime 0.00 0.00 43.30 957.24 124.00 1.80 10,161.10 147.34 FEDERAL WH Vacation 0.00 620.00 0.00 0.00 40.00 124.00 10,161.10 32.75 0.00 124.00 SOUTH CAROLINA WH Personal 0.00 8.00 124.00 0.00 10,161.10 79.89 FloatingHoliday 0.00 0.00 8.00 124.00 **Totals:** 8.00 124.00 647.18 10,161.10 Totals: 0.00 0.00 Totals: 9.49 889.97

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 325 MOUNT PLEASANT ESTATES ROAD Landrith, Kelli M Hourly Rate: 15.0000 Hire Date: 5/25/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Laurens, SC 29360 Separately Emp #: LANDKELL XXX-XX-4785 Status: Active Birth Date: 1/23/XXXX Work State: SC State SC: Single Addl Tax: Exempts: Check Amount: 0.00 Paid Gross: 104.70 Net Pay: 94.89 Check #: Regular Check Gross Wage: 104.70 Direct Deposit: Checking ####8377 94.89 Rate YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** Current Wage Tax 15.0000 SOC SEC EE Regular 6.98 104.70 805.16 12,077.40 104.70 6.50 13,744.28 852.15 Overtime 826.88 MED EE 13,744.28 199.29 0.00 0.00 36.75 104.70 1.52 FEDERAL WH Vacation 0.00 0.00 36.00 540.00 104.70 0.00 13,744,28 641.56 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 104.70 1.79 13,744.28 743.34 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 4.00 60.00 897.91 0.00 0.00 9.81 **Totals:** 6.98 104.70 13,744.28 Totals: Totals: 2,436.34 9772 Hwy 72 W Landrith, Ken Allen 28.0000 Hire Date: 3/11/2021 Federal: Single Addl Tax: Res State: SC Hourly Rate: Exempts: Mountville, SC 29370 Emp #: LANDKEN XXX-XX-9868 Work State: SC Status: Active Birth Date: 11/10/XXXX State SC: Single Exempts: Addl Tax: REGULAR CHECK Gross Wage: 477.96 Paid Gross: 477.96 Net Pay: 372.43 Check Amount: 0.00 Check #: Direct Deposit: Checking ####4058 372.43 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 28,0000 17.07 477,96 1,377.07 38,557.96 MedInsPT 0.00 6,969.20 SOC SEC EE 477.96 29.63 46,457.46 2,880.36 512.40 MED EE Overtime 0.00 0.00 360.77 15,152,34 DentalPT 0.00 477,96 6.93 46,457.46 673,63 112.00 VisioPTWH 107.24 FEDERAL WH Vacation 0.00 0.00 4.00 0.00 477,96 44.41 46,457.46 6,821.77 224.00 STD 282.24 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 0.00 477.96 24.56 46,457,46 2,940,62 LTD 0.00 489.16 Accidental III 0.00 184.24 Totals: 17.07 477.96 1,749.84 54,046.30 Totals: 0.00 8,544.48 Totals: 105.53 13,316.38 491 Georgia Rd Lindsey, Jimmy E Hourly Rate: 14.0000 Hire Date: 7/22/2021 Addl Tax: Res State: SC Federal: Single Exempts: 9 Gray Court, SC 29645 Emp #: LINDJIMM XXX-XX-9997 Status: Active Birth Date: 7/13/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Check Amount: 185.79 Check #: Paid Gross: 201.18 Net Pay: 185.79 REGULAR CHECK Gross Wage: 201.18 Direct Deposit: - None -**Dollars** YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage 945.00 SOC SEC EE 7,132.02 SC Child Support Regular 14.0000 14.37 201.18 509.43 0.00 201.18 12.47 8,204.82 508.70 1,060.08 SC DEW 319.95 MED EE Overtime 0.00 0.00 50.48 0.00 201.18 2.92 8,204.82 118.97 Garnishment 187,36 FEDERAL WH Vacation 0.00 0.00 16.00 224.00 | MedInsPT 0.00 201.18 0.00 8,204.82 0.00 DentalPT 19.36 SOUTH CAROLINA WH 8,204.82 0.00 201.18 0.00 32.81 VisioPTWH 0.00 4.56 Totals: 14.37 201.18 575.91 8,416.10 Totals: 0.00 1,476.23 Totals: 15.39 660.48

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 207 Glendale Avenue Lopez De Harrell, Claribel Esperan Hourly Rate: 14.5000 Hire Date: 2/18/2021 Federal: Single Exempts: 1 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: LOPECLAR XXX-XX-7842 Status: Active Birth Date: 12/18/XXXX State SC: Single Exempts: 1 Addl Tax: Work State: SC Net Pay: 100.46 Paid Gross: 109.04 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 109.04 Direct Deposit: Checking ####8851 100.46 **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.5000 7.52 109.04 1,106.62 15,383.56 109.04 6.77 18,223.63 1,129.87 MED EE Overtime 0.00 0.00 102.91 2,084.07 109.04 1.58 18,223.63 264.24 FEDERAL WH Vacation 540.00 0.00 0.00 40.00 109.04 0.00 18,223.63 1,488.33 Personal 0.00 0.00 8.00 108.00 SOUTH CAROLINA WH 109.04 0.23 18,223.63 767.31 FloatingHoliday 0.00 0.00 8.00 108.00 Totals: 7.52 109.04 1,265,53 18,223,63 Totals: 0.00 0.00 Totals: 8.58 3,649,75 **LOPEZ MENDEZ, CLAUDIA C 56 BEECH STREET** Hire Date: 5/25/2021 Res State: 15.0000 Federal: Head of Household Addl Tax: SC Hourly Rate: Exempts: Clinton, SC 29325 Emp #: LOPECLAU XXX-XX-7039 Work State: SC Status: Active Birth Date: 7/31/XXXX State SC: Single Exempts: 0 Addl Tax: Gross Wage: 229.95 Net Pay: 204.75 Check Amount: 0.00 Check #: REGULAR CHECK Paid Gross: 229.95 Direct Deposit: Checking ####1845 204.75 YTD Taxes YTD Dollars Deductions Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 15.0000 13,997.55 SOC SEC EE 1,262,70 Regular 15.33 229,95 933.17 229.95 14.26 20,366,14 Overtime 0.00 0.00 256.38 5,768.59 MED EE 229.95 3.34 20,366.14 295.31 Vacation 0.00 0.00 16.00 240.00 FEDERAL WH 229.95 0.00 20,366.14 1,257.68 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 229.95 7.60 20,366.14 1,203.58 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 120.00 8.00 15.33 229.95 1,229.55 20,366.14 Totals: 0.00 0.00 Totals: 25.20 4,019.27 Totals: 313 Conway Ave Lopez, Ebilia Hourly Rate: 15.5000 Hire Date: 5/6/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Laurens, SC 29360 Separately Emp #: LOPEEBIL XXX-XX-7282 Status: Active Birth Date: 2/26/XXXX Work State: SC State SC: Married Addl Tax: Exempts: Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 111.97 Check Amount: 111.97 Check #: REGULAR CHECK Direct Deposit: - None Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 1,515.01 0.00 0.00 1,035.26 16,046.55 124.00 7.69 24,435.69 MFD FF Overtime 0.00 0.00 328.82 7,645.14 124.00 1.80 24,435.69 354.32 FEDERAL WH Vacation 15.5000 8.00 124.00 32.00 496.00 124.00 0.00 24,435.69 0.00 Holiday 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 124.00 2.54 24,435.69 1,464.11 Personal 0.00 0.00 8.00 124.00 8.00 124.00 1,412.08 24,435.69 Totals: 0.00 0.00 12.03 3,333.44 Totals: Totals: 24 Tigris Way SC 1586.54 Hire Date: 8/17/2020 Addl Tax: Res State: Lowman, Robert Daniel Per Pay Salary: Federal: Married Exempts: 7 Greenville, SC 29607 XXX-XX-2269 Birth Date: 3/1/XXXX State SC: Married Work State: SC Emp #: Status: Active Exempts: 7 Addl Tax: LOWMROBE Paid Gross: 634.62 Net Pay: 579.53 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 634.62 Direct Deposit: Checking ####5317 579.53 YTD Dollars Deductions Current YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Wage Tax YTD Wage Regular 65,221.33 DentalPT 823.50 SOC SEC EE 39.6635 16.00 634.62 1,808.00 0.00 634.62 39.35 64,715,14 4,012,34 MED EE Personal 0.00 0.00 8.00 317.31 634.62 9.20 64,715.14 938.37 FEDERAL WH 634.62 0.00 64,715.14 2,958,55 SOUTH CAROLINA WH 634.62 6.54 64,715.14 2,705.29 823.50 Totals: 16.00 634.62 1,816.00 65,538.64 Totals: 0.00 Totals: 55.09 10,614.55

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 91 Perry Dean Rd Maloney, Tequitha Hourly Rate: 17,0000 Hire Date: 7/7/2020 Federal: Single Exempts: 9 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: XXX-XX-6451 Status: Active Birth Date: 7/15/XXXX State SC: Married Exempts: 9 Addl Tax: Work State: SC **MALOTEQU** REGULAR CHECK Paid Gross: 273.70 Net Pay: 252.76 Check Amount: 0.00 Check #: Gross Wage: 273.70 Direct Deposit: Checking ####1293 252.76 Rate YTD Dollars Deductions YTD Taxes YTD Tax Earnings Hours **Dollars** YTD Hours Current Wage Tax YTD Wage 17,0000 27,644.38 MedInsPT Regular 16.10 273,70 1,780.40 0.00 1,053.90 SOC SEC EE 273.70 16.97 40,342.65 2,501.24 Overtime 12,350,72 DentalPT 108.90 MED EE 40,342.65 584.97 0.00 0.00 523.79 0.00 273.70 3.97 1,072,00 VisioPTWH 25.65 FEDERAL WH Vacation 0.00 0.00 64.00 0.00 273.70 0.00 40,342.65 765.61 210.60 SOUTH CAROLINA WH 240.00 STD Holiday 0.00 0.00 16.00 0.00 273,70 0.00 40,342.65 818.25 Personal 0.00 0.00 8.00 104.00 LTD 0.00 500.85 490.50 FloatingHoliday 0.00 0.00 8.00 120.00 Voluntary Life 0.00 Accidental III 0.00 119.25 Critical Illnes 370.80 0.00 Totals: 16.10 273.70 2,400,19 41,531.10 Totals: 0.00 2,880.45 Totals: 20.94 4,670.07 Marshall, Gregory L 100 Pepperwood Drive Hire Date: 10/7/2002 Res State: Per Pay Salary: 4230,78 Federal: Married Exempts: 0 Addl Tax: \$100.00 SC Greenville, SC 29611 Emp #: XXX-XX-8571 Status: Active Birth Date: 1/14/XXXX State SC: Exempts: 0 Addl Tax: Work State: SC MARSGREG Net Pay: 1,290.94 Check #: REGULAR CHECK Gross Wage: 1,692.31 Paid Gross: 1,692,31 Direct Deposit: Checking ####9591 1,290.94 Check Amount: 0.00 YTD Taxes Rate **Dollars** YTD Hours YTD Dollars Deductions Current YTD Wage YTD Tax Earnings Hours Wage Tax 1,995.30 SOC SEC EE 192,077.41 AflacPT Regular 105.7695 16.00 1,692.31 1,816.00 0.00 0.00 0.00 142,800.00 8,853.60 ER Match* 5,584.59 MedInsPT 10,524.60 MED EE 0.00 0.00 0.00 0.00 1,692.31 24.54 179,024.71 2,595.86 DentalPT 0.00 445.50 FEDERAL WH 1,692.31 267.27 179,024.71 34,444.77 5,584.59 SOUTH CAROLINA WH Roth 401K 0.00 1,692.31 109.56 179,024.71 12,122.31 JH_Loan 2,939.72 0.00 VisioPTWH 0.00 87.30 Totals: 16.00 1,692.31 1.816.00 192,077,41 Totals: 0.00 21,577.01 Totals: 401.37 58,016,54 Marshall, Sunny R 100 Pepperwood Dr 1000.00 Hire Date: 1/6/2020 Res State: SC Per Pay Salary: Federal: Single Exempts: 1 Addl Tax: Greenville, SC 29611 XXX-XX-7714 Work State: SC Emp #: Status: Active Birth Date: 5/17/XXXX State SC: Single Exempts: 1 Addl Tax: MARSSUNN Net Pay: 479.66 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 600.00 Paid Gross: 600.00 Direct Deposit: Checking ####2369 479.66 YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Rate Hours **Dollars** Wage Tax 34,200.00 | MedInsPT 4,162.29 SOC SEC EE Regular 25.0000 16.00 400.00 1,368.00 0.00 600.00 37.20 30,336.05 1,880.84 400.00 DentalPT 82.28 MED EE Vacation 25,0000 8.00 200.00 16.00 0.00 600.00 8.70 30,336.05 439.87 19.38 FEDERAL WH VisioPTWH 0.00 600.00 49.13 30,336.05 2,857.83 SOUTH CAROLINA WH 600.00 25.31 30,336.05 1,493.16 Totals: 600.00 1,384.00 34,600.00 Totals: 4,263.95 120.34 6,671.70 24.00 0.00 Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Client ID: 5000 - The Muffin Mam. Inc.

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 163 Nelson St Massey, Michelle A Per Pay Salary: 1086.54 Hire Date: 4/4/2004 Federal: Single Exempts: 6 Addl Tax: Res State: SC Whitmire, SC 29178 Emp #: XXX-XX-9738 Status: Active Birth Date: 10/18/XXXX State SC: Exempts: 6 Addl Tax: Work State: SC MASSMICH REGULAR CHECK Paid Gross: 434.62 Net Pay: 400.23 Check Amount: 0.00 Check #: Gross Wage: 434.62 Direct Deposit: Checking ####2657 400.23 YTD Hours YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax YTD Wage 27.1635 48,627,10 AflacPT 727.65 SOC SEC EE Regular 16.00 434.62 1,816.00 0.00 434.62 26.94 46,736.65 2,897.67 AflacAT 628.20 MED EE 0.00 434.62 6.30 46,736.65 677,68 MedInsPT 1,053.90 FEDERAL WH 0.00 434.62 0.00 46,736.65 2,294,46 108.90 SOUTH CAROLINA WH DentalPT 0.00 434.62 1.15 46,736.65 1,617.03 JH Loan 0.00 2,571.75 Other 0.00 109.06 STD 400.95 0.00 Accidental III 0.00 119.25 Critical Illnes 0.00 370.80 Totals: 16.00 434.62 1.816.00 48,627.10 Totals: 0.00 6,090.46 Totals: 34.39 7,486.84 305 Gordon St McCanty, Zyikia D Hourly Rate: 14.0000 Hire Date: 6/28/2021 Federal: Single Exempts: 8 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: MCCAZYIK XXX-XX-0770 Status: Active Birth Date: 4/22/XXXX State SC: Single Exempts: 8 Addl Tax: Work State: SC Net Pay: 305.13 Check Amount: 0.00 Check #: Gross Wage: 330.40 Paid Gross: 330.40 regular Check Direct Deposit: Pay Card (Checking) 305.13 ####2621 YTD Taxes Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 14.0000 15.60 218.40 663.08 9,283.12 330.40 20.48 10,052.49 623.25 Overtime 0.00 0.00 9.97 209.37 MED EE 330.40 4.79 10,052.49 145.76 FEDERAL WH Vacation 14.0000 8.00 112.00 24.00 336.00 330.40 0.00 10,052.49 75.19 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 112.00 330.40 0.00 10,052.49 75.11 Personal 0.00 0.00 8.00 112.00 Totals: 23.60 330,40 713.05 10,052.49 Totals: 0.00 0.00 Totals: 25.27 919.31 643 Whitten Road McDonald, Calvernetta D Hourly Rate: 15.0000 Hire Date: 7/30/2020 Federal: Single Exempts: 6 Addl Tax: Res State: SC Waterloo, SC 29384 XXX-XX-5586 Work State: SC Emp #: Status: Active Birth Date: 6/20/XXXX State SC: Single Exempts: 6 Addl Tax: **MCDOCALV** Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 232.05 Paid Gross: 232.05 Net Pay: 214.30 Direct Deposit: Checking ####1792 214.30 Rate YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax **Earnings** Hours **Dollars** Current Wage Tax 6.00 SOC SEC EE Regular 15.0000 15.47 232.05 1,706.93 24,804.31 UniformsWH 0.00 232.05 14.39 28,761.72 1,783.23 185.62 1,053.90 MED EE Overtime 0.00 0.00 3,933.86 | MedInsPT 0.00 232.05 3.36 28,761.72 417.04 Vacation 0.00 52.00 764.00 DentalPT 0.00 108.90 FEDERAL WH 232.05 0.00 27,275.80 315.83 0.00 1,485.92 SOUTH CAROLINA WH Holiday 224.00 K401 232.05 0.00 0.00 16.00 0.00 0.00 27,275.80 411.55 Personal 0.00 8.00 104.00 VisioPTWH 0.00 25.65 0.00 FloatingHoliday 0.00 0.00 8.00 120.00 Other 0.00 26.00 ER Match* 1,188.73 STD 210.60 0.00 0.00 0.00 0.00 LTD 0.00 166.05 Voluntary Life 0.00 76.50 Accidental III 0.00 119.25 Critical Illnes 0.00 107.10 3,385.87 Totals: 15.47 232.05 1.976.55 29,950,17 Totals: 0.00 Totals: 17.75 2,927.65

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 1780 Boyd Road McGowan, James Hourly Rate: 15.5000 Hire Date: 4/1/2021 Federal: Single Exempts: 4 Addl Tax: Res State: SC LAURENS, SC 29360 Emp #: mcgojame XXX-XX-1165 Status: Active Birth Date: 3/20/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Net Pay: 111.57 Gross Wage: 123.54 Paid Gross: 123.54 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####3097 111.57 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 7.97 123.54 1,242.32 18,218.19 123.54 7.66 22,198.48 1,376.31 Overtime MED EE 0.00 0.00 161.47 3,524.29 123.54 1.79 22,198.48 321.88 Vacation FEDERAL WH 232.00 0.00 0.00 16.00 123.54 0.00 22,198.48 1,020.62 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 123.54 2.52 22,198.48 1,271.92 FloatingHoliday 0.00 0.00 8.00 108.00 Totals: 7.97 123.54 1,435,79 22,198,48 Totals: 0.00 0.00 Totals: 11.97 3,990,73 1780 Boyd Rd McGowan, David A 15.5000 Hire Date: 8/19/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 9 LAURENS, SC 29360 Birth Date: 8/26/XXXX Work State: SC Emp #: XXX-XX-9987 Status: Active State SC: Single Exempts: 9 Addl Tax: **MCGODAVI** Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 114.51 Check Amount: 114.51 Check #: REGULAR CHECK Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 15.5000 8.00 124.00 336.97 5,223.09 124.00 7.69 5,347.09 331.52 FloatingHoliday 0.00 0.00 8.00 124.00 MED EE 124.00 1.80 5,347.09 77.53 FEDERAL WH 124.00 0.00 5,347.09 0.00 SOUTH CAROLINA WH 0.00 124.00 5,347.09 6.01 124.00 344.97 5,347.09 0.00 415.06 Totals: 8.00 Totals: 0.00 Totals: 9.49 2753 Torrington Rd McGowan, Joshua E Hourly Rate: 17.5000 Hire Date: 6/28/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Exempts: Laurens, SC 29360 Separately XXX-XX-2851 Birth Date: 6/7/XXXX Work State: SC Emp #: Status: Active State SC: Single **MCGOJOSH** Exempts: Addl Tax: REGULAR CHECK Gross Wage: 140.00 Paid Gross: 140.00 Net Pay: 126.11 Direct Deposit: Savings ####2611 Check Amount: 0.00 Check #: 126.11 **Dollars** YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Rate Hours YTD Hours Wage Tax Regular 17,5000 8.00 140.00 707.65 11,717.03 SC Child Support 0.00 407.12 SOC SEC EE 140.00 8.68 13,768,14 853,62 Overtime 1,655.11 MED EE 199.64 0.00 0.00 67.06 140.00 2.03 13,768.14 FEDERAL WH Vacation 0.00 0.00 16.00 280.00 140.00 0.00 13,768.14 0.00 Holiday SOUTH CAROLINA WH 788.09 0.00 0.00 8.00 116.00 140.00 3.18 13,768.14 140.00 798.71 13,768.14 0.00 407.12 Totals: 8.00 Totals: Totals: 13.89 1.841.35 McKinney, Stephen Alan 112 Whixley Lane 1442.31 Hire Date: 6/3/2021 Federal: Married Filing Jointly Addl Tax: Res State: SC Per Pay Salary: Exempts: Greenville, SC 29607 Emp #: MCKISTEP XXX-XX-1596 Birth Date: 3/5/XXXX State SC: Married Addl Tax: Work State: SC Status: Active Exempts: 0 REGULAR CHECK Gross Wage: 576.92 Paid Gross: 576.92 Net Pay: 491.89 Check Amount: 0.00 Check #: Direct Deposit: Savings ####6015 200.00 Checking ####6994 291.89 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 509.38 SOC SEC EE Regular 36.0577 16.00 576.92 896.00 32,307.73 MedInsPT 0.00 576.92 35.76 32,497.97 2,014.87 Vacation 865.38 DentalPT 138.60 MED EE 0.00 32,497.97 0.00 24.00 0.00 576.92 8.36 471.22 VisioPTWH 27.16 FEDERAL WH 0.00 576.92 9.42 32,497.97 2,357,46 SOUTH CAROLINA WH 576.92 31.49 32,497.97 2,061.24 920.00 Totals: 16.00 576.92 33,173,11 Totals: 0.00 675.14 Totals: 85.03 6,904.79

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 128 Young Aly Means, Destiny S Hourly Rate: 15.0000 Hire Date: 6/25/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Union, SC 29379 Separately Emp #: MEANDEST XXX-XX-5369 Status: Active Birth Date: 7/14/XXXX Work State: SC State SC: Single Addl Tax: Exempts: Check Amount: 0.00 Paid Gross: 239.25 Net Pay: 212.79 Check #: Regular Check Gross Wage: 239.25 Direct Deposit: Checking ####0527 212.79 Rate YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** Current Wage Tax 15.0000 SOC SEC EE Regular 15.95 239.25 650.99 9,764.85 239,25 14.83 12,565.68 779.07 Overtime 0.00 1,720.83 MED EE 12,565.68 182.20 0.00 76.48 239,25 3.47 600.00 FEDERAL WH Vacation 0.00 0.00 40.00 239,25 0.00 12,565.68 689.58 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 239.25 8.16 12,565.68 702.09 Personal 0.00 0.00 16.00 240.00 FloatingHoliday 0.00 0.00 8.00 120.00 12,565.68 0.00 0.00 2,352.94 **Totals:** 15.95 239.25 799.47 Totals: Totals: 26.46 286 Grove Street Melendez Rojas, Veronica 15.5000 Hire Date: 5/10/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Hourly Rate: Exempts: Clinton, SC 29325 Separately Emp #: MELEVERO XXX-XX-8309 Birth Date: 9/8/XXXX Work State: SC Status: Active Addl Tax: State SC: Single Exempts: Paid Gross: 124.00 Net Pay: 111.97 Check Amount: 111.97 Check #: REGULAR CHECK Gross Wage: 124.00 Direct Deposit: - None -**Dollars** YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours YTD Hours Current Wage Tax YTD Wage Regular 15.5000 8.00 124.00 995.39 15,428,59 SOC SEC EE 124.00 7.69 21,389,46 1,326,15 MED EE Overtime 0.00 224.38 5,216.87 1.80 21,389.46 310.15 0.00 124.00 Vacation 0.00 0.00 24.00 372.00 FEDERAL WH 124.00 0.00 21,389.46 60.81 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 124.00 124.00 2.54 21,389.46 1,259.79 Personal 0.00 0.00 8.00 124.00 FloatingHoliday 0.00 0.00 8.00 124.00 8.00 124.00 1,267,77 21,389,46 0.00 0.00 12.03 Totals: Totals: Totals: 2,956,90 15 Beagle Dr SC Melendez Sanchez, Nancy Hourly Rate: 15.5000 Hire Date: 9/10/2021 Federal: Single Exempts: 5 Addl Tax: Res State: Clinton, SC 29325 Emp #: MELENANC XXX-XX-7399 Work State: SC Active Birth Date: 10/17/XXXX State SC: Single Addl Tax: Status: Exempts: 5 Gross Wage: 122.45 Net Pay: 113.09 REGULAR CHECK Paid Gross: 122.45 Check Amount: 113.09 Check #: Direct Deposit: - None -YTD Dollars Deductions Earnings Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 7.90 122.45 255.15 3,954.85 122,45 252.89 7.59 4,078.85 FloatingHoliday 0.00 0.00 124.00 MED EE 122,45 1.77 8.00 4,078.85 59.14 FEDERAL WH 122.45 0.00 4,078.85 46.27 SOUTH CAROLINA WH 122.45 0.00 4,078.85 58.16 **Totals:** 7.90 122.45 263.15 4,078.85 Totals: 0.00 0.00 Totals: 9.36 416.46

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Client ID: 5000 - The Muffin Mam. Inc.

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 10415 Hwy 101 South Mendoza, Diana L Hourly Rate: 15.5000 Hire Date: 9/2/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Gray Court, SC 29645 Emp #: XXX-XX-5693 Status: Active Birth Date: 12/8/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC MENDDIAN REGULAR CHECK Net Pay: 107.18 Check Amount: 107.18 Check #: Gross Wage: 124.00 Paid Gross: 124.00 Direct Deposit: - None -YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax 15.5000 SOC SEC EE Regular 8.00 124.00 304.15 4.714.35 124.00 7.68 5,086.35 315.35 Vacation 248.00 MED EE 0.00 0.00 16.00 124.00 1.80 5,086.35 73.75 FEDERAL WH Personal 0.00 0.00 8.00 124.00 124.00 4.80 5,086.35 484.35 SOUTH CAROLINA WH 124.00 2.54 5,086.35 270.12 Totals: 8.00 124.00 328.15 5,086.35 Totals: 0.00 0.00 Totals: 16.82 1,143.57 590 Phillips Street Mobley, Airston J 14.5000 Hire Date: 10/28/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Hourly Rate: Exempts: CLINTON, SC 29325 Separately Emp #: MOBLAIRS XXX-XX-3915 Birth Date: 6/4/XXXX Work State: SC Status: Active State SC: Single Exempts: Addl Tax: Gross Wage: 116.00 Paid Gross: 116.00 Net Pay: 104.91 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Pay Card (Checking) 104.91 ####6527 YTD Tax **Dollars** YTD Hours YTD Dollars Deductions YTD Taxes Earnings Rate Hours Current Wage Tax YTD Wage SOC SEC EE Regular 14.5000 8.00 116.00 48.00 696.00 116.00 7.19 696.00 43.15 MED EE 116.00 1.68 696.00 10.09 FEDERAL WH 116.00 0.00 696.00 0.00 SOUTH CAROLINA WH 2.22 696.00 33.92 116.00 87.16 Totals: 116.00 48.00 696.00 0.00 11.09 8.00 Totals: 0.00 Totals: 218 Fisher Ave Morris, Maurice A Hourly Rate: 14.0000 Hire Date: 8/26/2021 Federal: Single Exempts: 2 Addl Tax: Res State: SC Spartanburg, SC 29301 Emp #: XXX-XX-1207 Status: Active Birth Date: 3/15/XXXX State SC: Single Exempts: 2 Addl Tax: Work State: SC MORRMAUR REGULAR CHECK Gross Wage: 137.90 Paid Gross: 137.90 Net Pay: 127.24 Check Amount: 0.00 Check #: Direct Deposit: Pay Card (Checking) 127,24 ####4744 YTD Taxes Earnings Rate **Dollars** YTD Hours YTD Dollars Deductions Current Tax YTD Wage YTD Tax Hours Wage Regular 14.0000 9.85 137.90 367.39 5.143.46 SOC SEC EE 137,90 8.55 5,211.71 323.13 Overtime MED EE 0.00 0.00 3.25 68.25 137.90 2.00 5,211.71 75.57 FEDERAL WH 271.23 137.90 0.00 5,211.71 SOUTH CAROLINA WH 137.90 0.11 5,211.71 154.68 Totals: 9.85 137.90 370.64 5,211.71 Totals: 0.00 0.00 Totals: 10.66 824.61 Negrete-Sprouse, Mia B 231 Horseshoe Falls Rd Hourly Rate: 17.0000 Hire Date: 2/25/2021 Federal: Married Exempts: 2 Addl Tax: Res State: SC Enoree, SC 29335 Emp #: NEGRMIA XXX-XX-7034 Work State: SC Status: Active Birth Date: 3/25/XXXX State SC: Married Exempts: 2 Addl Tax: Paid Gross: 153.34 REGULAR CHECK Gross Wage: 153.34 Net Pay: 141.44 Check Amount: 0.00 Check #: Direct Deposit: Checking ####5458 141.44 YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage Regular 18,169.22 Other 10.00 SOC SEC EE 17.0000 9.02 153.34 1,203.62 0.00 153.34 9.50 23,707.62 1,469.87 MED EE Overtime 0.00 0.00 208.68 4,650.40 153.34 2.22 23,707,62 343.76 FEDERAL WH Vacation 648.00 0.00 0.00 0.00 40.00 153.34 23,707.62 1,082.61 Holiday 136.00 SOUTH CAROLINA WH 0.00 0.00 8.00 153.34 0.18 23,707.62 967,49 Personal 0.00 0.00 8.00 104.00 9.02 153.34 1,468.30 23,707,62 0.00 10.00 11.90 Totals: Totals: Totals: 3,863.73

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 1 Lakeside Rd Apt 273 Nero, Eugene Hourly Rate: 15.2500 Hire Date: 10/12/2008 Federal: Single Exempts: 3 Addl Tax: Res State: SC Greenville, SC 29611 Emp #: NEROEUGE XXX-XX-0599 Status: Active Birth Date: 2/5/XXXX State SC: Exempts: 3 Addl Tax: Work State: SC Net Pay: 112.24 Gross Wage: 121.54 Paid Gross: 121.54 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####4927 112.24 **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 26,451.89 AflacPT Regular 15.2500 7.97 121.54 1,802.38 0.00 275.40 SOC SEC EE 121.54 7.54 45,072.02 2,794.47 303.75 MED EE 18,171.98 AflacAT Overtime 0.00 0.00 830.19 0.00 121.54 1.76 45,072.02 653.54 Vacation 1,448.00 | MedInsPT 1,053.90 FEDERAL WH 0.00 0.00 96.00 0.00 121.54 0.00 45,072.02 3,595.11 108.90 SOUTH CAROLINA WH Holiday 0.00 0.00 16.00 236.00 DentalPT 0.00 121.54 0.00 45,072.02 2,010.65 114.00 VisioPTWH Personal 0.00 0.00 8.00 0.00 25.65 FloatingHoliday 0.00 0.00 8.00 114.00 46,535.87 Totals: 7.97 121.54 2,760.57 Totals: 0.00 1,767.60 Totals: 9.30 9,053.77 23 Copeland St 15.0000 Res State: SC Oieda, Jam Carlos Hourly Rate: Hire Date: 6/29/2021 Federal: Married Exempts: 5 Addl Tax: Laurens, SC 29360 Emp #: OJEDJAMC XXX-XX-6898 Status: Active Birth Date: 11/2/XXXX State SC: Married Exempts: 5 Addl Tax: Work State: SC REGULAR CHECK Paid Gross: 236.70 Net Pay: 218.60 Check Amount: 218.60 Check #: Gross Wage: 236.70 Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings Regular 15.0000 15.78 236.70 739.63 11,362.21 SOC SEC EE 236.70 14.67 15,810.40 980.24 MED EE Overtime 0.00 0.00 159.73 3,712.19 236.70 3.43 15,810.40 229.25 Vacation 0.00 0.00 40.00 612.00 FEDERAL WH 236.70 0.00 15,810.40 403.47 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 124.00 236.70 0.00 494.28 15,810.40 236.70 15,810.40 0.00 0.00 2,107.24 **Totals:** 15.78 947.36 Totals: Totals: 18.10 203 Mercedez Dr Olivarez Z., Leticia Hourly Rate: 15.0000 Hire Date: 12/29/2020 Federal: Married Exempts: 6 Addl Tax: Res State: SC GRAY COURT, SC 29645 Emp #: OLIVLETI XXX-XX-3546 Status: Active Birth Date: 10/23/XXXX State SC: Married Exempts: 6 Addl Tax: Work State: SC Gross Wage: 229.95 Paid Gross: 229.95 Net Pay: 212.35 Check Amount: 212.35 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 11.00 SOC SEC EE 15.0000 Regular 15.33 229,95 1.720.69 24,614.27 UniformsWH 0.00 229.95 14.26 36,697,71 2,275,26 Overtime 0.00 11,243.44 MED EE 229,95 0.00 524.09 3.34 36,697.71 532.12 Vacation 0.00 40.00 600.00 FEDERAL WH 229,95 0.00 36,697.71 670.37 0.00 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 120.00 229.95 0.00 36,697.71 1,009.69 FloatingHoliday 120.00 0.00 0.00 8.00 Totals: 15.33 229,95 2,300.78 36,697.71 Totals: 0.00 11.00 Totals: 17.60 4,487,44 Ortega, Veronica 222 Patton Rd Hourly Rate: 15.0000 Hire Date: 3/10/2020 Federal: Married Addl Tax: Res State: SC Exempts: 5 Laurens, SC 29360 Emp #: ORTEVERO XXX-XX-6586 State SC: Married Work State: SC Status: Active Birth Date: 2/14/XXXX Exempts: 5 Addl Tax: Gross Wage: 221.25 Paid Gross: 221.25 Net Pay: 204.33 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####8489 204.33 Rate **Dollars** YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Tax Earnings Hours YTD Hours YTD Wage 445.50 SOC SEC EE Regular 15.0000 221.25 25,212.00 DentalPT 221.25 13.72 30,450.65 1,887.94 14.75 1,680.80 0.00 Overtime 4,091.45 VisioPTWH 87.30 MED EE 0.00 0.00 181.84 0.00 221.25 3.20 30,450.65 441.53 FEDERAL WH Vacation 0.00 0.00 80.00 1,200.00 221.25 0.00 30,450.65 348.93 Holiday 0.00 0.00 16.00 240.00 SOUTH CAROLINA WH 221.25 0.00 30,450.65 717.46 120.00 Personal 0.00 0.00 8.00 FloatingHoliday 0.00 0.00 8.00 120.00 14.75 221.25 1,974,64 30,983,45 Totals: 0.00 532.80 Totals: 16.92 3,395.86 Totals:

-1solved

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 835 Sullivan Street Patton, Kathryn L Hourly Rate: 14.0000 Hire Date: 2/3/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: XXX-XX-8773 Status: Active Birth Date: 10/17/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC **PATTOKATH** REGULAR CHECK Paid Gross: 213.22 Net Pay: 196.91 Check Amount: 0.00 Check #: Gross Wage: 213.22 Direct Deposit: Checking ####4439 196.91 Rate YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** YTD Hours Current Wage Tax 14.0000 20,266,91 DentalPT 77,44 SOC SEC EE Regular 15.23 213.22 1,504.63 0.00 213.22 13.22 26,260.88 1,628.17 5,217.65 VisioPTWH Overtime 0.00 0.00 18.24 MED EE 26,260.88 0.00 263.38 213.22 3.09 380.78 FEDERAL WH Vacation 0.00 0.00 40.00 552.00 213.22 0.00 26,260.88 56.81 Holiday 0.00 0.00 8.00 112.00 SOUTH CAROLINA WH 213.22 0.00 26,260.88 197.99 Personal 0.00 0.00 8.00 104.00 FloatingHoliday 0.00 0.00 8.00 104.00 0.00 95.68 **Totals:** 15.23 213.22 1,832.01 26,356.56 Totals: Totals: 16.31 2,263.75 108 RTS DR Federal: Single Pedro Felipe, Lorenza 14.5000 Hire Date: 4/15/2021 Exempts: 3 Addl Tax: Res State: SC Hourly Rate: Laurens, SC 29360 Emp #: FELILORE XXX-XX-0441 Work State: SC Status: Active Birth Date: 7/23/XXXX State SC: Single Exempts: 3 Addl Tax: REGULAR CHECK Gross Wage: 116.00 Paid Gross: 116.00 Net Pay: 107.12 Check Amount: 107.12 Check #: Direct Deposit: - None -Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax **Earnings** Regular 14.5000 8.00 116.00 1,137.75 16,137.40 SOC SEC EE 116.00 7.20 22,995.74 1,425.74 MFD FF Overtime 0.00 0.00 286.04 6,046,34 116.00 1.68 22,995.74 333,44 Vacation FEDERAL WH 0.00 0.00 0.00 32.00 464.00 116.00 22,995.74 1,519.20 Holiday 116.00 SOUTH CAROLINA WH 883.70 0.00 0.00 8.00 116.00 0.00 22,995,74 Personal 0.00 0.00 8.00 116.00 FloatingHoliday 0.00 0.00 8.00 116.00 Totals: 22,995.74 Totals: 0.00 0.00 8.88 8.00 116.00 1,479.79 Totals: 4,162.08 511 Spaulding Lake Drive Pierce, Martin Bailey Per Pay Salary: 3846.16 Hire Date: 4/12/2021 Federal: Married Filing Jointly Addl Tax: Res State: SC Exempts: Greenville, SC 29615 Emp #: PIERMART XXX-XX-4793 Active Birth Date: 11/19/XXXX State SC: Married Addl Tax: Work State: SC Status: Exempts: Net Pay: 1,321.98 Check Amount: 0.00 Check #: Paid Gross: 1,538.46 REGULAR CHECK Gross Wage: 1,538.46 Direct Deposit: Checking ####0592 1,321.98 YTD Dollars Deductions Current YTD Taxes Earnings Rate Hours **Dollars** YTD Hours Wage Tax YTD Wage YTD Tax 3,846.26 SOC SEC EE Regular 96.1540 16.00 1,538.46 1.216.00 111,154.00 K401 0.00 1,538.46 95.39 111,154.00 6,891.55 ER Match* MED EE 0.00 0.00 0.00 3,846.26 1,538.46 22.30 111,154.00 1,611.73 FEDERAL WH 1,538.46 0.00 107,307.74 6,935.09 SOUTH CAROLINA WH 7,235.68 1,538.46 98.79 107,307.74 Totals: 16.00 1,538.46 1,216.00 111,154.00 Totals: 0.00 3,846.26 216.48 22,674.05 Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 204 Lee Street Pinckney, Regina N Per Pay Salary: 1019.24 Hire Date: 6/10/2021 Federal: Head of Household Exempts: Addl Tax: Res State: SC Greenwood, SC 29646 Emp #: PINCREGI XXX-XX-6721 Status: Active Birth Date: 2/17/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Gross Wage: 407.70 Paid Gross: 407.70 Net Pay: 356.87 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####9087 356.87 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 327.88 SOC SEC EE Regular 25.4810 16.00 407.70 896.00 22,830.98 MedInsPT 0.00 407.70 25.28 22,461.24 1,392.60 33.88 MED EE DentalPT 0.00 407.70 5.91 22,461.24 325.69 VisioPTWH 7.98 FEDERAL WH 0.00 0.00 407.70 0.00 22,461.24 1.00 SOUTH CAROLINA WH Other 0.00 407.70 19.64 22,461.24 1,367.64 STD 0.00 128.38 LTD 0.00 148,40 Accidental III 0.00 37.10 Totals: 16.00 407,70 896.00 22,830,98 Totals: 0.00 684.62 Totals: 50.83 3,085.93 Pinson, Eric 318 Winetta St Hourly Rate: 15.5000 Hire Date: 5/6/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Exempts: Laurens, SC 29360 Separately Emp #: PINSERIC XXX-XX-8583 Status: Birth Date: 5/8/XXXX Work State: SC Active State SC: Single Exempts: Addl Tax: Check Amount: 0.00 Check #: REGULAR CHECK Paid Gross: 124.00 Net Pay: 111.98 Gross Wage: 124.00 Direct Deposit: Savings ####0300 111.98 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings 15.5000 SOC SEC EE 1,078.35 Regular 8.00 124.00 943.55 14,625.09 124.00 7.69 17,392,71 Overtime MED EE 0.00 0.00 1,775.62 124.00 1.79 17,392.71 252.19 76.37 Vacation 620.00 FEDERAL WH 0.00 0.00 40.00 124.00 0.00 17,392.71 1,339.69 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 124.00 124.00 2.54 17,392.71 979,99 Personal 0.00 0.00 8.00 124.00 FloatingHoliday 0.00 0.00 8.00 124.00 Totals: 8.00 124.00 1,083.92 17,392.71 Totals: 0.00 0.00 Totals: 12.02 3,650.22 201 South Bell St Circle Res State: SC Pitts, Dwight A 15.5000 Hire Date: 10/1/2021 Addl Tax: Hourly Rate: Federal: Single Exempts: 9 Clinton, SC 29325 Emp #: PITTDWIG XXX-XX-5424 Status: Active Birth Date: 1/20/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Gross Wage: 101.06 Paid Gross: 101.06 Net Pay: 93.33 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####8301 93.33 YTD Taxes Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax Regular 15.5000 101.06 162.56 2,519.69 SOC SEC EE 156.22 6.52 101.06 6.26 2,519.69 MED EE 101.06 1.47 2,519.69 36.54 FEDERAL WH 0.00 101.06 2,519.69 0.00

101.06

162.56

2,519,69



Totals:

6.52

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0.95

193.71

0.00

Totals:

SOUTH CAROLINA WH

Totals:

0.00

101.06

0.00

7.73

2,519.69

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 319 Wilson St Ponce Mercado, Yanelly Hourly Rate: 15.0000 Hire Date: 7/29/2021 Federal: Single Exempts: 5 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: PONCYANE XXX-XX-8103 Status: Active Birth Date: 9/21/XXXX State SC: Single Exempts: 5 Addl Tax: Work State: SC Gross Wage: 235.80 Paid Gross: 235.80 Net Pay: 217.76 Check Amount: 217.76 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.0000 15.72 235.80 553.92 8,308.80 235.80 14.62 10,620.26 658.46 Overtime MED EE 0.00 0.00 102.73 2,311.46 235.80 3.42 10,620.26 153.99 FEDERAL WH 0.00 10,620.26 400.71 235.80 SOUTH CAROLINA WH 235.80 0.00 10,620.26 289.66 10,620,26 Totals: 15.72 235.80 656.65 Totals: 0.00 0.00 Totals: 18.04 1,502.82 Pulley, Shykera D 140 New Bethlehem Church Rd SC 14.5000 Hire Date: 10/28/2021 Federal: Head of Household Addl Tax: Res State: Hourly Rate: Exempts: Honea Path, SC 29654 Emp #: PULLSHYK XXX-XX-5619 Status: Active Birth Date: 9/30/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Gross Wage: 114.26 Paid Gross: 114.26 Net Pay: 103.37 Check Amount: 103.37 Check #: REGULAR CHECK Direct Deposit: - None -**Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 14.5000 7.88 114.26 39.45 572.03 SOC SEC EE 572.03 35.47 Regular 114.26 7.09 MED EE 114.26 1.65 572.03 8.29 FEDERAL WH 0.00 0.00 114.26 572.03 SOUTH CAROLINA WH 2.15 572.03 25.30 114.26 114.26 39.45 572.03 0.00 0.00 10.89 69.06 Totals: 7.88 Totals: Totals: 523 Conway Ave Quinones Arroyo, Ricardo Hourly Rate: 14.5000 Hire Date: 8/5/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: QUINRICA XXX-XX-1262 Status: Active Birth Date: 9/29/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Paid Gross: 116.00 Check Amount: 107.13 Check #: REGULAR CHECK Gross Wage: 116.00 Net Pay: 107.13 Direct Deposit: - None -YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 0.00 495.24 7,181.05 7.19 8,176.41 506.94 0.00 116.00 Overtime 0.00 0.00 40.43 879.36 MED EE 116.00 1.68 8,176.41 118.56 FEDERAL WH 14.5000 8.00 116.00 0.00 5.64 Vacation 116.00 8.00 116.00 8,176.41 SOUTH CAROLINA WH 40.07 116.00 0.00 8,176.41 **Totals:** 8.00 116.00 543.67 8,176.41 Totals: 0.00 0.00 Totals: 8.87 671.21 388 Highway 49 Ramirez Mosqueda, Gonzalo 17.5000 Hire Date: 7/16/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 2 LAURENS, SC 29360 Emp #: XXX-XX-4965 Work State: SC Status: Active Birth Date: 11/24/XXXX State SC: Single Exempts: 2 Addl Tax: **RAMIGONZ** REGULAR CHECK Gross Wage: 140.00 Paid Gross: 140.00 Net Pay: 129.17 Check Amount: 129.17 Check #: Direct Deposit: - None -YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Rate Hours Dollars YTD Hours Current Wage Tax Regular 17.5000 8.00 140.00 640.65 11,035.10 SC Child Support 0.00 580,44 SOC SEC EE 140.00 8.68 13,558.16 840.61 MED EE Overtime 0.00 0.00 97.93 2,523.06 140.00 2.03 13,558.16 196.59 FEDERAL WH 0.00 140.00 13,558.16 1,086.33 SOUTH CAROLINA WH 588.92 140.00 0.12 13,558.16 140.00 13,558.16 10.83 2,712.45 Totals: 8.00 738.58 Totals: 0.00 580.44 Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 183 Joshuas Place Ramirez, Robert J Hourly Rate: 14.5000 Hire Date: 10/14/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC LAURENS, SC 29360 Separately Emp #: RAMIROBE XXX-XX-8910 Status: Active Birth Date: 5/28/XXXX Work State: SC State SC: Single Exempts: Addl Tax: Net Pay: 103.25 Check Amount: 0.00 Check #: Regular Check Gross Wage: 114.12 Paid Gross: 114.12 Direct Deposit: Checking ####9723 103.25 YTD Taxes YTD Hours YTD Dollars Deductions YTD Wage YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax 14.5000 SOC SEC EE Regular 7.87 114.12 119.61 1,734,36 114.12 7.07 1,741.32 107.96 Overtime 0.00 6.96 MED EE 25.25 0.00 0.32 114.12 1.66 1,741.32 FEDERAL WH 114.12 0.00 1,741.32 0.00 SOUTH CAROLINA WH 114.12 2.14 1,741.32 89.35 Totals: 7.87 114.12 119.93 1,741.32 Totals: 0.00 0.00 Totals: 10.87 222.56 Ramirez-Ramirez, Lizett Guadalupe 55 N Orchard Farms Ave 1480.77 Hire Date: 1/25/2021 Addl Tax: Res State: SC Per Pay Salary: Federal: Married Exempts: 0 Simpsonville, SC 29681 Emp #: RAMILIZE XXX-XX-8087 SC Active Birth Date: 12/6/XXXX State SC: Married Exempts: 0 Addl Tax: Work State: Status: Paid Gross: 592.31 Net Pay: 478.68 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 592.31 Direct Deposit: Checking ####6556 478.68 YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage Regular SOC SEC EE 3,591.57 37.0193 16.00 592.31 1,616.00 57,928.54 592.31 36.72 57,928.54 MED EE 592.31 8.58 57,928.54 839.96 FEDERAL WH 592.31 35.77 57,928.54 5,447.90 SOUTH CAROLINA WH 592.31 32.56 57,928.54 3,681.24 57,928.54 Totals: 16.00 592.31 1,616,00 Totals: 0.00 113.63 13,560.67 0.00 Totals: 15 Puzzle Drive 15.0000 Res State: Ramos, Brian M Hourly Rate: Hire Date: 8/4/2020 Federal: Married Exempts: 7 Addl Tax: SC Gray Court, SC 29645 Emp #: XXX-XX-6966 Status: Active Birth Date: 2/27/XXXX State SC: Married Exempts: 7 Addl Tax: Work State: SC **RAMOBRIA** Net Pay: 221.64 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 240.00 Paid Gross: 240.00 Direct Deposit: Checking ####4483 221.64 **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Rate Hours Wage Tax 22,139.84 DentalPT Regular 0.00 0.00 1,567.08 0.00 104.06 SOC SEC EE 240.00 14.88 28,777.19 1,784.19 MED EE Overtime 0.00 0.00 251.40 5,277.41 240.00 3.48 28,777.19 417.27 FEDERAL WH 240.00 Vacation 15.0000 16.00 240.00 96.00 1,360.00 0.00 28,777.19 104.61 Holiday SOUTH CAROLINA WH 0.00 0.00 0.00 8.00 104.00 240.00 28,777.19 424.13 Totals: 16.00 240.00 1,922,48 28,881,25 **Totals:** 0.00 104.06 Totals: 18.36 2,730,20 101 Estelle Dr Ramos, Maria Elena Hourly Rate: 15.0000 Hire Date: 2/11/2019 Federal: Married Addl Tax: Res State: SC Exempts: 1 Williamston, SC 29697 Emp #: XXX-XX-2281 Status: Active Birth Date: 4/7/XXXX State SC: Exempts: 1 Addl Tax: Work State: SC RAMOMARI Net Pay: 213.08 Check Amount: 0.00 Check #: Paid Gross: 235.05 REGULAR CHECK Gross Wage: 235.05 Direct Deposit: Checking ####3728 213.08 **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 24.00 SOC SEC EE Regular 15.0000 15.67 235.05 1,436.64 21,549.60 Other 0.00 235.05 14.58 25,517.99 1,582.12 MED EE Overtime 2,408.39 235.05 0.00 0.00 107.04 3.41 25,517.99 370.01 Vacation 0.00 0.00 80.00 1,200.00 FEDERAL WH 235.05 0.00 25,517.99 1,215.86 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 235.05 3.98 25,517.99 1,069.63 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 8.00 120.00 25,517,99 24.00 Totals: 15.67 235.05 1,647,68 Totals: 0.00 Totals: 21.97 4,237.62

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 15 Beagle Dr Ramos-Vazquez, Sandra Hourly Rate: 17.5000 Hire Date: 12/1/2020 Federal: Single Exempts: 0 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: XXX-XX-8098 Status: Active Birth Date: 7/7/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC RAMOSAND REGULAR CHECK Paid Gross: 139.65 Net Pay: 119.43 Check Amount: 0.00 Check #: Gross Wage: 139.65 Direct Deposit: Checking ####5504 119.43 Rate YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** Current Wage Tax 17.5000 25,823.57 Other 21.00 SOC SEC EE 2,150.58 Regular 7.98 139.65 1,697.33 0.00 139.65 8.66 34,686.77 Overtime 0.00 7,627.20 MED EE 502.96 0.00 358.01 139.65 2.03 34,686.77 620.00 FEDERAL WH Vacation 0.00 0.00 40.00 139.65 6.37 34,686.77 3,784,13 Holiday 0.00 0.00 16.00 228.00 SOUTH CAROLINA WH 139.65 3.16 34,686.77 2,021.04 Personal 0.00 0.00 8.00 124.00 FloatingHoliday 0.00 0.00 16.00 264.00 0.00 21.00 8,458.71 **Totals:** 7.98 139.65 2,135.34 34,686.77 Totals: Totals: 20.22 32 RTS Dr Rangel, Luz 15.0000 Hire Date: 5/6/2021 Federal: Single Exempts: 6 Addl Tax: Res State: SC Hourly Rate: Laurens, SC 29360 Emp #: RANGELUZ XXX-XX-7709 Addl Tax: Work State: SC Status: Active Birth Date: 5/5/XXXX State SC: Single Exempts: 6 REGULAR CHECK Gross Wage: 237.30 Paid Gross: 237.30 Net Pay: 219.14 Check Amount: 219.14 Check #: Direct Deposit: - None -Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax **Earnings** 10.00 SOC SEC EE Regular 15.0000 15.82 237,30 1,051.87 15,673.49 Other 0.00 237,30 14.72 22,651.05 1,404.37 MED EE Overtime 0.00 0.00 278.83 6,125,56 237,30 3.44 22,651.05 328,44 Vacation 604.00 FEDERAL WH 823,42 0.00 0.00 40.00 237,30 0.00 22,651.05 Holiday 124.00 SOUTH CAROLINA WH 629,69 0.00 0.00 8.00 237,30 0.00 22,651.05 FloatingHoliday 0.00 0.00 8.00 124.00 Totals: 15.82 237.30 1,386.70 22,651.05 Totals: 0.00 10.00 Totals: 18.16 3,185.92 2714 Collinswood Dr Reid, Demarquis J Hourly Rate: 15.0000 Hire Date: 6/25/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Newberry, SC 29108 Separately Emp #: REIDDEMA XXX-XX-0020 Status: Active Birth Date: 9/10/XXXX Work State: SC State SC: Single Exempts: 0 Addl Tax: Paid Gross: 234.45 Net Pay: 208.64 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 234.45 Direct Deposit: Checking ####4664 208.64 Dollars YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Rate Hours Wage Tax 15.0000 234.45 8,966.55 SC Child Support 496,90 SOC SEC EE Regular 15.63 597.77 0.00 234.45 14.54 10,126,94 627.87 MED EE Overtime 320.39 0.00 0.00 14.24 234.45 3.40 10,126.94 146.84 Vacation 0.00 0.00 32.00 480.00 FEDERAL WH 234.45 0.00 10,126.94 588.21 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 234.45 7.87 10,126.94 534.49 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 120.00 0.00 0.00 8.00 Totals: 668.01 10,126.94 Totals: 0.00 496.90 Totals: 25.81 15.63 234.45 1,897.41

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 796 Bull Hill Rd Rice, Akeem K Hourly Rate: 14.0000 Hire Date: 10/28/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Gray Court, SC 29645 Emp #: RICEAKEE XXX-XX-5111 Status: Active Birth Date: 11/25/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Paid Gross: 112.00 Check Amount: 97.77 Check #: REGULAR CHECK Gross Wage: 112.00 Net Pay: 97.77 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular SOC SEC EE 14.0000 8.00 112.00 47.45 664.30 112.00 6.95 664.30 41.19 MED EE 112.00 1.62 664.30 9.63 FEDERAL WH 56.93 3.60 664.30 112.00 SOUTH CAROLINA WH 2.06 664.30 31.82 112.00 Totals: 8.00 112.00 47.45 664.30 Totals: 0.00 0.00 Totals: 14.23 139.57 Rice, Josiah I 3201 White Horse Rd SC 15.0000 Hire Date: 5/26/2021 Federal: Single or Married Filing Addl Tax: Res State: Hourly Rate: Exempts: Greenville, SC 29611 Separately Emp #: RICEJOSI XXX-XX-2265 Status: Active Birth Date: 4/8/XXXX Work State: SC State SC: Single Exempts: 0 Addl Tax: REGULAR CHECK Gross Wage: 220.80 Paid Gross: 220.80 Net Pay: 196.86 Check Amount: 0.00 Check #: Direct Deposit: Checking ####8323 196.86 Rate **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Hours Wage Tax Earnings 15.0000 14.72 220.80 588.02 8,820.30 SOC SEC EE 220.80 13.69 10,316.63 Regular 639.63 MED EE 149.59 Overtime 0.00 0.00 29.17 656.33 220.80 3.20 10,316.63 FEDERAL WH Vacation 0.00 0.00 32.00 480.00 220.80 0.00 10,316.63 659.76 Holiday SOUTH CAROLINA WH 7.05 0.00 0.00 8.00 120.00 220.80 10,316.63 562.82 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 8.00 120.00 220.80 673.19 10,316,63 0.00 0.00 23.94 2,011.80 Totals: 14.72 Totals: Totals: **RICHEY, KEIERA N** 149 DORA RD 15.5000 Hire Date: 6/29/2021 Res State: SC Hourly Rate: Federal: Single Exempts: 9 Addl Tax: Clinton, SC 29325 Emp #: RICKKEIE XXX-XX-1407 Status: Active Birth Date: 5/9/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 114.51 Direct Deposit: Pay Card (Checking) 114.51 ####9229 Rate **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Hours Wage Tax SOC SEC EE Regular 15.5000 8.00 124.00 633.61 9,821.02 124.00 7.69 11,948.48 740.81 Overtime MED EE 70.17 1,631.46 1.80 0.00 0.00 124.00 11,948.48 173.25 Vacation 124.00 FEDERAL WH 0.00 0.00 0.00 8.00 124.00 11,948.48 23.17 Bereavement 0.00 0.00 24.00 372.00 SOUTH CAROLINA WH 124.00 0.00 11,948.48 97.63 11,948,48 9.49 Totals: 8.00 124.00 735.78 Totals: 0.00 0.00 Totals: 1,034.86 317 Beauregard St Rivera Vazquez, Janet Hourly Rate: 15.0000 Hire Date: 8/5/2021 Federal: Single Exempts: 7 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: VAZQJANE XXX-XX-2618 Work State: SC Status: Active Birth Date: 3/11/XXXX State SC: Single Exempts: 7 Addl Tax: REGULAR CHECK Gross Wage: 237.30 Paid Gross: 237.30 Net Pay: 219.14 Check Amount: 219.14 Check #: Direct Deposit: - None -Rate **Dollars** YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours Current Wage Tax SOC SEC EE Regular 15.0000 15.82 237,30 510.15 7,652.25 237,30 14.72 8,465.42 524.86 Overtime 0.00 0.00 36.14 813.17 MED EE 237.30 3.44 8,465.42 122.75 FEDERAL WH 237.30 0.00 8,465.42 57.95 SOUTH CAROLINA WH 237.30 0.00 97.07 8,465.42

237.30

546.29

8,465.42

15.82



Totals:

802.63

0.00

0.00

Totals:

Totals:

18.16

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 111 Irby Ave Rocha, Julia Hourly Rate: 14.5000 Hire Date: 3/16/2020 Federal: Single Exempts: 4 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: ROCHJULI XXX-XX-1428 Status: Active Birth Date: 10/25/XXXX State SC: Single Exempts: 4 Addl Tax: Work State: SC Gross Wage: 113.54 Paid Gross: 113.54 Net Pay: 104.86 Check Amount: 104.86 Check #: REGULAR CHECK Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.5000 7.83 113.54 1,604.00 22,316.69 113.54 7.04 28,383.61 1,759.78 Overtime MED EE 0.00 0.00 258.93 5,278.92 113.54 1.64 28,383.61 411.56 Vacation FEDERAL WH 448.00 0.00 0.00 32.00 113.54 0.00 28,383.61 1,175.93 Holiday 0.00 0.00 16.00 224.00 SOUTH CAROLINA WH 113.54 0.00 28,383.61 800.73 Personal 0.00 0.00 8.00 116.00 Totals: 7.83 113.54 1.918.93 28,383,61 Totals: 0.00 0.00 Totals: 8.68 4,148.00 66 RTS Drive 14.5000 Res State: Rodriguez, Jesus Hire Date: 4/1/2021 Federal: Married Exempts: 6 Addl Tax: SC Hourly Rate: Laurens, SC 29360 Emp #: rodrjesu Birth Date: 5/14/XXXX Work State: SC XXX-XX-6008 Status: Active State SC: Married Exempts: Addl Tax: Gross Wage: 115.57 Net Pay: 104.53 Check Amount: 0.00 Check #: REGULAR CHECK Paid Gross: 115.57 Direct Deposit: Checking ####1189 104.53 YTD Hours YTD Dollars Deductions YTD Taxes Earnings Rate Hours **Dollars** Current Wage Tax YTD Wage YTD Tax Regular 14.5000 16,644.56 SOC SEC EE 1,537,28 7.97 115.57 1.183.76 115.57 7.17 24,794.80 Overtime 0.00 0.00 343.02 7,222.24 MED EE 115.57 1.67 24,794.80 359.52 Vacation 0.00 0.00 40.00 580.00 FEDERAL WH 115.57 0.00 24,794.80 336.77 Holiday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 115.57 2.20 24,794.80 1,453.91 Personal 0.00 0.00 8.00 116.00 FloatingHoliday 0.00 0.00 8.00 116.00 Totals: 7.97 115.57 1,590.78 24,794.80 Totals: 0.00 0.00 Totals: 11.04 3,687.48 710 Sweetwater Rd Roque Secundino, Luzareli Hourly Rate: 14.0000 Hire Date: 2/26/2021 Federal: Married Exempts: 3 Addl Tax: Res State: SC Greenwood, SC 29646 Emp #: ROQULUZA XXX-XX-1570 Status: Active Birth Date: 7/18/XXXX State SC: Married Exempts: 3 Addl Tax: Work State: SC Net Pay: 212.04 Check #: REGULAR CHECK Gross Wage: 229.88 Paid Gross: 229.88 Check Amount: 0.00 Direct Deposit: Checking ####1222 212.04 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 14.0000 16.42 229,88 1,212.61 16,389.86 SOC SEC EE 229,88 14.25 19,713.95 1,222,26 MED EE Overtime 0.00 0.00 113.08 2,228.09 229.88 3.33 19,713.95 285.85 Vacation 0.00 0.00 56.00 760.00 FEDERAL WH 229.88 0.00 19,713.95 418.20 Holiday 0.00 0.00 8.00 112.00 SOUTH CAROLINA WH 229.88 0.26 19,713.95 584.79 Personal 0.00 0.00 8.00 112.00

0.00

229,88

8.00

1,405.69

112.00

19,713.95

0.00

16.42

Totals:



FloatingHoliday

Client ID: 5000 - The Muffin Mam. Inc.

2,511.10

0.00

Totals:

0.00

Totals:

Period Begin Date: 11/7/2021

17.84

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 10 Leighton Ct Sanchez, Jason Hourly Rate: 18.2500 Hire Date: 4/13/2020 Federal: Single Exempts: 2 Addl Tax: Res State: SC Simpsonville, SC 29680 Emp #: SANCJASO XXX-XX-5480 Status: Active Birth Date: 4/28/XXXX State SC: Single Exempts: 2 Addl Tax: Work State: SC Gross Wage: 238.53 Paid Gross: 238.53 Net Pay: 218.23 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Savings ####7176 218.23 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 18.2500 13.07 238.53 1,722.39 29,355.78 Child Support 0.00 7,970.85 SOC SEC EE 238.53 14.79 38,209.17 2,368.97 6,965.39 SC Tax Levy 417.73 MED EE Overtime 0.00 0.00 273.88 0.00 238.53 3.46 38,209.17 554.03 FEDERAL WH Vacation 1,360.00 238.53 3,183.39 0.00 0.00 80.00 0.00 38,209.17 Holiday 0.00 0.00 16.00 256.00 SOUTH CAROLINA WH 238.53 2.05 38,209.17 1,696.90 136.00 Personal 0.00 0.00 8.00 FloatingHoliday 0.00 0.00 8.00 136.00 38,209.17 0.00 8,388.58 Totals: 13.07 238.53 2,108.27 Totals: Totals: 20.30 7,803.29 302 Bronco Dr 15.0000 Hire Date: 10/28/2019 Res State: SC Santiago-Marcos, Leonila Hourly Rate: Federal: Single Exempts: 3 Addl Tax: Laurens, SC 29360 Emp #: SANTLEON XXX-XX-6819 Status: Active Birth Date: 1/16/XXXX State SC: Exempts: 3 Addl Tax: Work State: SC REGULAR CHECK Gross Wage: 235.05 Paid Gross: 235.05 Net Pay: 216.70 Check Amount: 216.70 Check #: Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings 1,053.90 SOC SEC EE Regular 15.0000 15.67 235.05 1,688.51 25,327.65 MedInsPT 0.00 235.05 14.57 30,991.28 1,921.46 Overtime 0.00 0.00 228.73 5,146.43 DentalPT 0.00 108.90 MED EE 235.05 3.40 30,991.28 449.37 Vacation 0.00 0.00 56.00 840.00 Accidental III 0.00 31.80 FEDERAL WH 235.05 0.00 30,991.28 1,794.70 Holiday SOUTH CAROLINA WH 0.00 0.00 240.00 235.05 0.38 30,991.28 1,064.89 16.00 Personal 0.00 0.00 8.00 120.00 FloatingHoliday 0.00 0.00 8.00 120.00 Bereavement 360.00 0.00 0.00 24.00 Totals: 15.67 235.05 2,029.24 32,154.08 Totals: 0.00 1,194.60 Totals: 18.35 5,230.42 224 Chestatee Ct Shepherd, Deborah C Per Pay Salary: 1923.09 Hire Date: 4/22/2019 Federal: Single Exempts: 0 Addl Tax: Res State: SC Simpsonville, SC 29680 Emp #: SHEPDEBO XXX-XX-2594 Birth Date: 11/29/XXXX State SC: Exempts: 0 Addl Tax: Work State: SC Status: Active REGULAR CHECK Net Pay: 586.07 Check Amount: 0.00 Check #: Gross Wage: 769.24 Paid Gross: 769.24 Direct Deposit: Checking ####2463 586.07 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Earnings Regular 48.0772 16.00 769.24 1,816.00 87,308.29 MedInsPT 0.00 1,053.90 SOC SEC EE 769.24 47.69 86,119.84 5,339.43 DentalPT 0.00 108.90 MED EE 769.24 1,248.74 11.16 86,119.84 25.65 FEDERAL WH VisioPTWH 14,568.92 0.00 769.24 79.37 86,119.84

769,24

1.816.00



Totals:

16.00

Client ID: 5000 - The Muffin Mam. Inc.

5,619.10

26,776.19

0.00

0.00

Accidental III

Totals:

87,308,29

119.25 SOUTH CAROLINA WH

Totals:

1,307,70

769.24

44.95

183.17

86,119.84

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Payroll Type: Regular Payroll Run Date: 11/16/2021 565 Campground Rd Laurens, SC 29360 Simmons, James A Hourly Rate: 15.0000 Hire Date: 5/5/2021 Federal: Married Filing Jointly Exempts: Addl Tax: Res State: SC Emp #: SIMMJAME XXX-XX-2320 Status: Active Birth Date: 7/9/XXXX State SC: Married Exempts: 0 Addl Tax: Work State: SC Net Pay: 206.57 Gross Wage: 232.05 Paid Gross: 232.05 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####3300 206.57 Current Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions YTD Taxes Wage Tax YTD Wage YTD Tax Regular 15.0000 15.47 232.05 846.33 12,694.95 MedInsPT 0.00 2,328.96 SOC SEC EE 232.05 14.39 12,148.17 753.19 985.07 DentalPT 135.96 MED EE Overtime 0.00 0.00 43.78 0.00 232.05 3.37 12,148.17 176.15 Vacation 600.00 VisioPTWH 26.93 FEDERAL WH 0.00 0.00 40.00 0.00 232.05 0.00 12,148.17 216.71 Holiday 0.00 0.00 8.00 120.00 STD 0.00 86.40 SOUTH CAROLINA WH 232.05 7.72 12,148.17 624.53 120.00 Personal 0.00 0.00 8.00 FloatingHoliday 0.00 0.00 8.00 120.00 14,640.02 2,578.25 Totals: 15.47 232.05 954.11 Totals: 0.00 Totals: 25.48 1,770.58 606 Cannon Pointe Dr 14.0000 Hire Date: 8/27/2021 Exempts: 6 Res State: SC Simpkins, Elbert Hourly Rate: Federal: Single Addl Tax: Emp #: SIMPELBE XXX-XX-3906 Status: Active Birth Date: 2/20/XXXX State SC: Single Exempts: 6 Addl Tax: Work State: SC SPARTANBURG, SC 29303 Net Pay: 223.03 Check Amount: 0.00 Check #: Regular Check Gross Wage: 241.50 Paid Gross: 241.50 Direct Deposit: Pay Card (Checking) 223.03 ####3549 YTD Hours YTD Dollars Deductions YTD Taxes YTD Tax Rate Hours **Dollars** Current Wage YTD Wage Earnings Tax Regular 14.0000 17.25 241.50 332.88 4,660.32 SOC SEC EE 241.50 14.97 5,024.04 311.49 MFD FF Overtime 0.00 0.00 1.32 27.72 241.50 3.50 5,024.04 72.85 Vacation FEDERAL WH 0.00 0.00 24.00 336.00 241.50 0.00 5,024.04 2.21 SOUTH CAROLINA WH 0.00 5,024.04 29.69 241.50 **Totals:** 17.25 241.50 358.20 5,024.04 Totals: 0.00 0.00 Totals: 18.47 416.24 Sims, Willie B 101 E. Settlement Rd 14.5000 Hire Date: 10/28/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 9 Apt 607 Emp #: SIMSWILL XXX-XX-2927 Status: Active Birth Date: 3/30/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Greenville, SC 29617

Direct Deposit: - None -

YTD Taxes

0.00

SOC SEC EE

FEDERAL WH

SOUTH CAROLINA WH

Totals:

MED EE

Current

0.00

Net Pay: 107.13

Totals:

YTD Dollars Deductions

562.60

562.60

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Gross Wage: 116.00

Dollars

116.00

116.00

Hours

8.00

8.00

Rate

14.5000

Totals:

Paid Gross: 116.00

38.80

38.80

YTD Hours



REGULAR CHECK

Earnings

Regular

Check #:

562.60

562.60

562.60

562.60

YTD Tax

34.88

8.16

0.00

0.00

43.04

YTD Wage

Check Amount: 107.13

Tax

7.19

1.68

0.00

0.00

8.87

Wage

116.00

116.00

116.00

116.00

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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 70 Spellbound Dr Smiley, Tiffany M Hourly Rate: 14.0000 Hire Date: 8/26/2020 Federal: Single Exempts: 9 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: SMILTIFF XXX-XX-7068 Status: Active Birth Date: 10/26/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Net Pay: 200.66 Gross Wage: 217.28 Paid Gross: 217.28 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####2400 200.66 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 1,030.48 SOC SEC EE Regular 14.0000 15.52 217.28 1,078.16 14,485.71 MedInsPT 0.00 217.28 13.47 15,690.37 972.80 613.62 DentalPT 106.48 MED EE Overtime 0.00 0.00 30.27 0.00 217.28 3.15 15,690.37 227.51 105.16 FEDERAL WH Vacation 872.00 LTD 15,690.37 0.00 0.00 64.00 0.00 217.28 0.00 0.00 116.60 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 104.00 Accidental III 0.00 217.28 0.00 15,690.37 8.52 112.00 Critical Illnes 209.00 Personal 0.00 0.00 8.00 0.00 DML 0.00 0.00 32.00 416.00 FloatingHoliday 0.00 0.00 16.00 224.00 1,236,43 16,827,33 Totals: 0.00 1,567.72 Totals: 1,208.83 Totals: 15.52 217.28 16.62 Smith, Imperria J 245 Houston St Hourly Rate: 14.5000 Hire Date: 6/17/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Exempts: Laurens, SC 29360 Separately Emp #: SMITIMPE XXX-XX-2323 Status: Active Birth Date: 1/7/XXXX Work State: SC State SC: Single Exempts: Addl Tax: Check #: REGULAR CHECK Paid Gross: 116.00 Net Pay: 104.90 Check Amount: 0.00 Gross Wage: 116.00 Direct Deposit: Checking ####1836 104.90 YTD Taxes Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax 14.5000 SOC SEC EE Regular 8.00 116.00 646.86 9,379,54 116.00 7.20 10,793,80 669,22 Overtime 602.26 MED EE 0.00 0.00 27.69 116.00 1.68 10,793.80 156.51 Vacation 580.00 FEDERAL WH 0.00 0.00 40.00 116.00 0.00 10,793.80 0.00 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 116.00 116.00 2.22 10,793.80 582.15 Personal 0.00 0.00 8.00 116.00 Totals: 730.55 10,793.80 Totals: 0.00 0.00 Totals: 8.00 116.00 11.10 1,407.88 104 Maggie Street Smith, James T Hourly Rate: 17.0000 Hire Date: 9/1/2020 Federal: Single Addl Tax: Res State: SC Exempts: 3 GREENVILLE, SC 29605 Emp #: SMITJAME XXX-XX-9906 Active Birth Date: 1/20/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC Status: Net Pay: 155.73 Check Amount: 0.00 Check #: Paid Gross: 168.64 REGULAR CHECK Gross Wage: 168.64 Direct Deposit: Checking ####6703 155.73 YTD Dollars Deductions Current YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Wage Tax YTD Wage Regular 17.0000 9.92 168.64 1,696.28 25,554.09 DentalPT 0.00 108.90 SOC SEC EE 168.64 10.46 32.645.25 2,024.01 6,129,71 VisioPTWH 25.65 MED EE Overtime 0.00 0.00 287.51 0.00 168.64 2.45 32,645.25 473,36 544.00 Other Vacation 0.00 0.00 32.00 0.00 -20.20 FEDERAL WH 168.64 0.00 32,645.25 2,021.81 224.00 Accidental III Holiday 119.25 SOUTH CAROLINA WH 0.00 0.00 16.00 0.00 168.64 0.00 32,645.25 1,193.27 Personal 0.00 0.00 16.00 224.00 FloatingHoliday 0.00 0.00 8.00 104.00

168,64

2,055,79

32,779.80



Totals:

9.92

Client ID: 5000 - The Muffin Mam. Inc.

5,712.45

0.00

Totals:

233.60

Totals:

12.91

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 151 Ranch Road Smith, Joshua D Hourly Rate: 15.5000 Hire Date: 6/3/2021 Federal: Married Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: SMITJOSH XXX-XX-7491 Status: Active Birth Date: 11/15/XXXX State SC: Married Exempts: 0 Addl Tax: Work State: SC Net Pay: 111.97 Paid Gross: 124.00 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 124.00 Direct Deposit: Checking ####6419 111.97 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 1,223.10 SOC SEC EE 12,668.04 Pennsylvania Child Regular 15.5000 124.00 837.81 0.00 124.00 7.69 14,021.76 869.35 8.00 Support Overtime 0.00 0.00 1,237.72 MED EE 1.80 57.15 124.00 14,021.76 203.32 Holiday FEDERAL WH 0.00 0.00 8.00 116.00 124.00 0.00 14,021.76 894.99 SOUTH CAROLINA WH 124.00 2.54 14,021.76 779.63 902.96 Totals: 8.00 124.00 14,021.76 Totals: 0.00 1,223.10 Totals: 12.03 2,747,29 200 Mulberry Way Strickler, Dale 4230.78 Hire Date: 7/6/2020 Federal: Married Addl Tax: Res State: TX Per Pay Salary: Exempts: 2 IRVING, TX 75063 Emp #: STRIDALE XXX-XX-5025 Status: Active Birth Date: 3/19/XXXX State TX: Exempts: Addl Tax: Work State: TX REGULAR CHECK Gross Wage: 1,692.31 Paid Gross: 1,692,31 Net Pay: 1,520.35 Check Amount: 0.00 Check #: Direct Deposit: Checking ####3481 1,520.35 Rate **Dollars** YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Tax Hours YTD Hours YTD Wage Earnings 1,816.00 MedInsPT 1,053.90 SOC SEC EE 8,853.60 Regular 105,7695 16.00 1,692.31 192,077.41 0.00 0.00 0.00 142,800.00 ER Match* 0.00 0.00 0.00 7,615.35 DentalPT 0.00 108.90 MED EE 1,692.31 24.54 190,888.96 2,767.89 K401 22,338.37 FEDERAL WH 0.00 1,692.31 147.42 168,550.59 25,546.99 VisioPTWH 0.00 25.65 Accidental III 0.00 119.25 Totals: 16.00 1,692.31 1,816.00 192,077.41 Totals: 0.00 23,646.07 Totals: 171.96 37,168.48 419 Robinson rd Styles, Daryae Hourly Rate: 14.5000 Hire Date: 5/6/2021 Federal: Single Exempts: 9 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: STYLDARY XXX-XX-8523 Status: Active Birth Date: 4/2/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC Check Amount: 106.73 Paid Gross: 115.57 Net Pay: 106.73 Check #: REGULAR CHECK Gross Wage: 115.57 Direct Deposit: - None Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 14.5000 7.97 115.57 998.52 15,174.61 115.57 7.16 17,717.13 1,098,46 Overtime 0.00 2,294.52 MED EE 0.00 99,44 115.57 1.68 17,717.13 256,90 Holiday FEDERAL WH 0.00 0.00 8.00 124.00 115.57 0.00 17,717.13 259,68 Personal 0.00 0.00 8.00 124.00 SOUTH CAROLINA WH 115.57 0.00 17,717.13 235.23 Totals: 7.97 115.57 1,113.96 17,717.13 **Totals:** 0.00 0.00 Totals: 8.84 1,850.27 2778 Thompson Rd Res State: SC Suchil, Ezeki A Hourly Rate: 14.0000 Hire Date: 7/22/2021 Federal: Single Exempts: 4 Addl Tax: Fountain Inn, SC 29644 Emp #: SUCHEZEK XXX-XX-3663 Birth Date: 8/21/XXXX Addl Tax: Work State: SC Status: Active State SC: Single Exempts: 4 REGULAR CHECK Paid Gross: 215.18 Net Pay: 198.71 Check Amount: 198.71 Check #: Gross Wage: 215.18 Direct Deposit: - None -Dollars YTD Hours YTD Dollars Deductions YTD Taxes Tax YTD Tax Rate Current Wage YTD Wage Earnings Hours SOC SEC EE Regular 14.0000 15.37 215.18 581.11 8,135.54 215.18 13.35 8,572.83 531.52 Overtime 0.00 0.00 15.49 325.29 MED EE 8,572.83 124.31 215.18 3.12 Personal FEDERAL WH 0.00 0.00 8.00 112.00 215.18 0.00 8,572.83 217.34 SOUTH CAROLINA WH 0.00 171.26 215.18 8,572.83 Totals: 15.37 215.18 604.60 8,572.83 Totals: 0.00 0.00 Totals: 16.47 1,044.43

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 2390 Boyd Rd Sullivan, Jarvis M Hourly Rate: 14.5000 Hire Date: 9/30/2021 Federal: Single Exempts: 0 Addl Tax: Res State: SC Laurens, SC 29360 Emp #: SULLJARV XXX-XX-8170 Status: Active Birth Date: 6/24/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC Gross Wage: 113.83 Paid Gross: 113.83 Check Amount: 0.00 Check #: REGULAR CHECK Net Pay: 99.20 99,20 Direct Deposit: Pay Card (Checking) ####5816 YTD Dollars Deductions YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 14.5000 2,542,32 SOC SEC EE Regular 7.85 113.83 175.33 113.83 7.06 2,545.58 157.83 0.00 3.26 MED EE 36.91 Overtime 0.00 0.15 113.83 1.65 2,545.58 FEDERAL WH 230.88 113.83 3.79 2,545.58 SOUTH CAROLINA WH 113.83 2.13 2,545.58 127.85 Totals: 175.48 Totals: 14.63 553.47 7.85 113.83 2,545.58 0.00 0.00 Totals: 8 Townsend St Tapia Rodriguez, Leticia Hourly Rate: 15.0000 Hire Date: 9/2/2021 Addl Tax: Res State: SC Federal: Married Exempts: 3 Laurens, SC 29360 Emp #: TAPILETI XXX-XX-6120 SC Status: Active Birth Date: 8/2/XXXX State SC: Married Addl Tax: Work State: Exempts: 3 Check Amount: 219.78 Paid Gross: 238.50 Net Pay: 219.78 Check #: REGULAR CHECK Gross Wage: 238.50 Direct Deposit: - None -YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage 5,148.45 K401 125.50 SOC SEC EE Regular 15.0000 15.90 238.50 343.23 0.00 238.50 14.79 5,291.41 328.07 MED EE Overtime 0.00 0.00 1.02 22.96 238.50 3.46 5,291.41 76.73 Personal 0.00 0.00 8.00 120.00 FEDERAL WH 238.50 0.00 70.03 5,165.91 FR Match³ SOUTH CAROLINA WH 0.00 0.00 0.00 125.50 238,50 0.47 5,165.91 129.94 5,291,41 Totals: 15.90 238.50 352.25 Totals: 0.00 125.50 18.72 604.77 Totals: Taylor, Jeffrey J 321 Coonie Turner Rd 15.0000 Hire Date: 11/17/2020 Federal: Married Res State: SC Hourly Rate: Exempts: 3 Addl Tax: Cross Hill, SC 29332 Emp #: TAYLJEFF XXX-XX-7505 Status: Birth Date: 9/14/XXXX State SC: Married Exempts: 3 Addl Tax: Work State: SC Active Paid Gross: 235.80 REGULAR CHECK Gross Wage: 235.80 Net Pay: 217.37 Direct Deposit: Checking ####6588 217.37 Check Amount: 0.00 Check #: YTD Taxes YTD Dollars Deductions YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage Regular 15.0000 15.72 235.80 1,682.46 23,575.90 SOC SEC EE 235.80 14.62 29,405.82 1,823.16 MED EE Overtime 0.00 0.00 232.92 4,725,92 235.80 3.41 29,405.82 426.38 FEDERAL WH Vacation 0.00 0.00 32.00 432.00 235.80 0.00 29,405.82 843.83 Holiday 0.00 224.00 SOUTH CAROLINA WH 29,405.82 0.00 16.00 235.80 0.40 985.64 0.00 224.00 Personal 0.00 16.00 FloatingHoliday 0.00 0.00 16.00 224.00 29,405.82 0.00 0.00 Totals: 18.43 4,079.01 **Totals:** 15.72 235.80 1,995.38 Totals: 26 Everleigh Court Tejada, Norma Anell 16.0000 Hire Date: 8/30/2021 Federal: Single Addl Tax: Res State: SC Hourly Rate: Exempts: 1 Simpsonville, SC 29681 Emp #: TEJANORM XXX-XX-6240 Status: Active Birth Date: 8/26/XXXX State SC: Single Exempts: 1 Addl Tax: Work State: SC Net Pay: 121.95 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 132.80 Paid Gross: 132.80 Direct Deposit: Checking ####2789 121.95 **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax **Earnings** Rate Hours Wage Tax Regular 16,0000 8.30 132.80 375.16 6,002.56 MedInsPT 0.00 117.10 SOC SEC EE 132.80 8.23 6,429,71 398.64 175.20 DentalPT 12.10 MED EE Overtime 0.00 0.00 7.30 0.00 132.80 1.92 6,429.71 93.23 2.85 FEDERAL WH Vacation 0.00 0.00 24.00 384.00 VisioPTWH 0.00 132.80 0.00 6,429.71 536.90 22,70 SOUTH CAROLINA WH LTD 0.00 132.80 0.70 6,429.71 280.53 Accidental III 13.25 0.00 168.00 132.80 6,561.76 **Totals:** 8.30 406.46 Totals: 0.00 **Totals:** 10.85 1,309.30

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 552 Carousel Rd Templeton, Cynthia D Per Pay Salary: 1634.62 Hire Date: 3/16/2020 Federal: Single Exempts: 6 Addl Tax: Res State: SC Gray Court, SC 29645 Emp #: TEMPCYNT XXX-XX-7403 Status: Active Birth Date: 6/9/XXXX State SC: Single Exempts: 6 Addl Tax: Work State: SC Gross Wage: 653.85 Paid Gross: 653.85 Net Pay: 584.93 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####7461 584.93 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 2,234.70 SOC SEC EE Regular 40.8654 16.00 653.85 1,816.00 74,211.75 MedInsPT 0.00 653.85 40.54 71,842.50 4,454.24 ER Match* DentalPT 108.90 MED EE 0.00 0.00 0.00 2,157.54 0.00 653.85 9.48 71,842.50 1,041.72 K401 1,078.77 FEDERAL WH 70,763.73 6,089.35 0.00 653.85 8.17 1,536.57 SOUTH CAROLINA WH Roth_401K 0.00 653.85 10.73 70,763.73 3,293.06 VisioPTWH 0.00 25.65 STD 0.00 661.50 LTD 0.00 1,574.10 Voluntary Life 0.00 765.90 74,211.75 68.92 Totals: 16.00 653.85 1,816.00 **Totals:** 0.00 7,986.09 Totals: 14,878.37 114 Cedar St Res State: Thompson, Hannah F Hourly Rate: 14.0000 Hire Date: 10/28/2021 Federal: Single Exempts: 0 Addl Tax: SC Laurens, SC 29360 Emp #: XXX-XX-7517 Status: Active Birth Date: 3/18/XXXX State SC: Single Exempts: 0 Addl Tax: Work State: SC **THOMHANN** Net Pay: 168.98 Check Amount: 168.98 Check #: REGULAR CHECK Gross Wage: 203.42 Paid Gross: 203.42 Direct Deposit: - None -YTD Dollars Deductions YTD Taxes YTD Wage Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Tax Regular 14.0000 14.53 203,42 61.38 859.32 SOC SEC EE 203.42 12.61 859.32 53.28 MED EE 12.46 203.42 2.95 859.32 FEDERAL WH 203,42 12.75 859.32 78.52 SOUTH CAROLINA WH 203.42 6.13 859.32 43.14 Totals: 14.53 203.42 61.38 859.32 Totals: 0.00 0.00 Totals: 34.44 187.40 103 E Hampton St **Todd, Janice Alfreda** Hourly Rate: 14.0000 Hire Date: 8/19/2021 Federal: Married Addl Tax: Res State: SC Exempts: Laurens, SC 29360 Emp #: TODDJANI XXX-XX-7964 Status: Active Birth Date: 10/29/XXXX State SC: Married Exempts: 0 Addl Tax: Work State: SC Net Pay: 195.39 Check Amount: 195.39 Check #: Paid Gross: 219.10 REGULAR CHECK Gross Wage: 219.10 Direct Deposit: - None -Rate **Dollars** YTD Dollars Deductions Current YTD Taxes Tax YTD Tax Earnings Hours YTD Hours Wage YTD Wage 117.10 SOC SEC EE Regular 14.0000 15.65 219.10 386.75 5.414.50 MedInsPT 0.00 219.10 13.58 5,299.67 328.58 Overtime 17.22 DentalPT 12.10 MED EE 0.00 0.00 0.82 0.00 219.10 3.18 5,299.67 76.85 VisioPTWH 0.00 2.85 FEDERAL WH 219.10 0.00 5,299.67 404.00 STD 25.20 SOUTH CAROLINA WH 0.00 219.10 6.95 5,299.67 264.71 Voluntary Life 0.00 10.40

219.10

387.57



Totals:

15.65

Client ID: 5000 - The Muffin Mam. Inc.

1,074.14

0.00

0.00

0.00

13.25

20.60

201.50

Totals:

Accidental III

Critical Illnes

Totals:

5,431.72

23.71

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 103 E. Hampton St **Todd, Leroy Edward** Hourly Rate: 17,0000 Hire Date: 8/2/2021 Federal: Married Filing Jointly Exempts: Addl Tax: Res State: SC Laurens, SC 29360 Work State: SC Emp #: TODDLERO XXX-XX-6506 Status: Active Birth Date: 2/14/XXXX State SC: Married Exempts: 0 Addl Tax: Net Pay: 242.50 Gross Wage: 273.70 Paid Gross: 273.70 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####9734 242.50 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 9,586.81 | MedInsPT Regular 17.0000 16.10 273.70 563.93 0.00 117.10 SOC SEC EE 273.70 16.97 10,755.30 666.83 12.10 MED EE Overtime DentalPT 0.00 0.00 51.00 1,300.54 0.00 273.70 3.97 10,755.30 155.95 VisioPTWH 2.85 FEDERAL WH 0.00 0.00 10,755.30 373.86 273.70 31.80 SOUTH CAROLINA WH Critical Illnes 0.00 273.70 10.26 10,755.30 619.42 10,887.35 Totals: 16.10 273,70 614.93 Totals: 0.00 163.85 Totals: 31.20 1.816.06 **Todd, Princess Danielle** 3201 White Hourse Rd Res State: SC Hourly Rate: 15.0000 Hire Date: 5/19/2021 Federal: Head of Household Addl Tax: Exempts: Emp #: TODDPRIN XXX-XX-6481 Work State: SC Status: Active Birth Date: 8/7/XXXX State SC: Single Exempts: Addl Tax: Greenville, SC 29611 Net Pay: 196.61 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 220.50 Paid Gross: 220.50 Direct Deposit: Checking ####9146 196.61 Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax **Earnings** SOC SEC EE Regular 15.0000 14.70 220.50 778.92 11,736.00 220.50 13.67 13,409.20 831.37 Overtime 0.00 0.00 31.39 713.20 MED EE 220.50 3.19 13,409.20 194.43 FEDERAL WH Vacation 0.00 0.00 40.00 600.00 220.50 0.00 13,409.20 0.00 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 120.00 220.50 7.03 13,409.20 716.37 0.00 120.00 Personal 0.00 8.00 FloatingHoliday 120.00 0.00 0.00 8.00 Totals: 14.70 220.50 874.31 13,409,20 Totals: 0.00 0.00 Totals: 23.89 1.742.17 76 Hurley Dr Torres, Maria E Hourly Rate: 14.0000 Hire Date: 6/18/2020 Federal: Single Exempts: 1 Addl Tax: Res State: SC Gray Court, SC 29645 Emp #: TORRMARI XXX-XX-5234 Status: Active Birth Date: 11/12/XXXX State SC: Exempts: 1 Addl Tax: Work State: SC Net Pay: 190.35 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 215.88 Paid Gross: 215.88 Direct Deposit: Checking ####7687 190.35 YTD Taxes Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax 14.0000 15.42 215.88 1,597.30 21,429.23 SOC SEC EE 215.88 13.39 26,142.57 1,620.84 Regular Overtime MED EE 228.82 4,497.34 379.07 0.00 0.00 215.88 3.13 26,142.57 Holiday FEDERAL WH 0.00 216.00 5.72 26,142.57 2,136.41 0.00 16.00 215.88 SOUTH CAROLINA WH 215.88 3.29 1,087.26 26,142.57 1.842.12 Totals: 15.42 215.88 26,142,57 Totals: 0.00 0.00 Totals: 25.53 5,223,58 122 Shagbark Ct 15.0000 Torres, Micaela Hourly Rate: Hire Date: 1/28/2019 Federal: Married Addl Tax: Res State: SC Exempts: 0 Simpsonville, SC 29680 Emp #: TORRMICA XXX-XX-0444 Work State: SC Status: Active Birth Date: 7/3/XXXX State SC: Exempts: 0 Addl Tax: REGULAR CHECK Gross Wage: 236.25 Paid Gross: 236.25 Net Pay: 210.04 Check Amount: 0.00 Check #: Direct Deposit: Checking ####1269 210.04 **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.0000 15.75 236.25 1,675.50 25,132.50 236.25 14.65 36,435.35 2,258.99 Overtime 0.00 0.00 427.68 9,622.85 MED EE 236.25 3.42 36,435.35 528.31 Vacation 1,200.00 FEDERAL WH 0.00 0.00 80.00 236.25 0.16 36,435.35 2,750.47 Holiday SOUTH CAROLINA WH 0.00 0.00 16.00 240.00 236.25 7.98 36,435.35 2,141.63 Personal 0.00 0.00 120.00 8.00 FloatingHoliday 0.00 0.00 8.00 120.00 0.00 Totals: 15.75 236.25 2,215.18 36,435.35 Totals: 0.00 Totals: 26.21 7,679.40

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 106 Hills St Truitt, Shayana A Hourly Rate: 14.5000 Hire Date: 10/21/2021 Federal: Single Exempts: 3 Addl Tax: Res State: SC Clinton, SC 29325 Emp #: TRUISHAY XXX-XX-9361 Status: Active Birth Date: 7/31/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC Net Pay: 107.12 Gross Wage: 116.00 Paid Gross: 116.00 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Pay Card (Checking) 107.12 ####7375 YTD Dollars Deductions YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax 14.5000 1,265.57 SOC SEC EE Regular 8.00 116.00 87.28 116.00 7.19 1,287.97 79.85 Overtime 0.00 22.40 MED EE 18.68 0.00 1.03 116.00 1.69 1,287.97 FEDERAL WH 116.00 0.00 1,287.97 55.22 SOUTH CAROLINA WH 116.00 0.00 1,287.97 34.47 Totals: 88.31 1.287.97 Totals: 0.00 0.00 8.88 188.22 8.00 116.00 Totals: 143 BOARD ST Turner, Maurice M 15.5000 Hire Date: 6/29/2021 Federal: Single Addl Tax: Res State: SC Hourly Rate: Exempts: 9 Wellford, SC 29385 Emp #: XXX-XX-9903 Active Birth Date: 7/10/XXXX State SC: Single Addl Tax: Work State: SC Status: Exempts: 9 **TURNMAUR** Net Pay: 114.52 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Direct Deposit: Pay Card (Checking) 114.52 ####2923 YTD Dollars Deductions Earnings Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax 15.5000 SOC SEC EE Regular 8.00 124.00 656.63 9,802.88 124.00 7.69 10,949.97 678.90 Overtime 0.00 0.00 18.90 411.09 MED EE 124.00 1.79 10,949.97 158.77 Vacation FEDERAL WH 0.00 0.00 16.00 248.00 124.00 0.00 10,949.97 13.04 Holiday SOUTH CAROLINA WH 0.00 0.00 8.00 116.00 0.00 10,949.97 41.59 124.00 Bereavement 372.00 0.00 0.00 24.00 Totals: 8.00 124.00 723.53 10,949,97 Totals: 0.00 0.00 Totals: 892.30 66 RTS Dr Vega, Marina Jessica Hourly Rate: 16,0000 Hire Date: 3/23/2020 Federal: Married Addl Tax: Res State: SC Exempts: 6 Laurens, SC 29360 Emp #: VEGAMARI XXX-XX-8176 Active Birth Date: 3/24/XXXX State SC: Married Exempts: 6 Addl Tax: Work State: SC Status: Net Pay: 118.21 Check Amount: 118.21 Check #: REGULAR CHECK Gross Wage: 128.00 Paid Gross: 128.00 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 16.0000 8.00 128.00 1,767.32 26,210.44 128.00 7.94 39,927.09 2,475.48 Overtime 12,900.65 MED EE 0.00 0.00 592.12 128.00 1.85 39,927.09 578.94 364.00 FEDERAL WH Vacation 0.00 0.00 24.00 128.00 0.00 39,927.09 867.96 Holiday 0.00 0.00 16.00 236.00 SOUTH CAROLINA WH 128.00 0.00 39,927.09 1,194.61 Personal 0.00 0.00 8.00 108.00 FloatingHoliday 0.00 0.00 8.00 108.00 **Totals:** 8.00 128.00 2,415.44 39,927.09 **Totals:** 0.00 0.00 Totals: 9.79 5,116.99

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 17 Sizemore St. Vega, T'yada M Per Pay Salary: 2019.24 Hire Date: 1/6/1997 Federal: Single Exempts: 3 Addl Tax: Res State: SC Greenville, SC 29609 Emp #: VEGATYAD XXX-XX-9945 Status: Active Birth Date: 7/2/XXXX State SC: Exempts: 3 Addl Tax: Work State: SC Gross Wage: 807.70 Paid Gross: 807.70 Net Pay: 660.50 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####7509 660.50 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular 50.4810 16.00 807.70 1,744.00 91,204.77 AflacPT 0.00 2,460.60 SOC SEC EE 807.70 50.08 85,238.57 5,284.79 Vacation 1,615.40 AflacAT 736.65 MED EE 0.00 0.00 32.00 0.00 807.70 11.71 85,238.57 1,235.96 MedInsPT 4,578.75 FEDERAL WH 11,756.75 0.00 807.70 54.21 85,238.57 516.60 SOUTH CAROLINA WH DentalPT 0.00 807.70 31.20 85,238.57 4,801.36 JH Loan 0.00 1,395.00 TranAmerL 0.00 1,298,25 VisioPTWH 0.00 25.65 Voluntary Life 0.00 408.15 Critical Illnes 0.00 405.00 Totals: 16.00 807.70 1,776.00 92,820.17 Totals: 0.00 11,824.65 Totals: 147.20 23,078.86 Velasquez, Virginia 301 A Conway Ave Res State: 15.5000 Hire Date: 3/18/2021 Exempts: 4 Addl Tax: SC Hourly Rate: Federal: Single Laurens, SC 29360 Emp #: VELAVIRG XXX-XX-2416 Birth Date: 9/7/XXXX Addl Tax: Work State: SC Status: Active State SC: Single Exempts: 4 REGULAR CHECK Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 114.52 Check Amount: 114.52 Check #: Direct Deposit: - None -**Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax Regular SOC SEC EE 15.5000 8.00 124.00 1,301.36 19,532.43 124.00 7.68 26,277.97 1,629.23 MED EE Overtime 0.00 0.00 271.43 6,125.54 124.00 1.80 26,277.97 381.03 Vacation 0.00 0.00 16.00 248.00 FEDERAL WH 124.00 0.00 26,277.97 1,492.09 Holiday 124.00 SOUTH CAROLINA WH 0.00 919.22 0.00 0.00 8.00 124.00 26,277.97 Personal 0.00 0.00 8.00 124.00 FloatingHoliday 0.00 0.00 8.00 124.00 Totals: 8.00 124.00 1,612,79 26,277.97 Totals: 0.00 0.00 Totals: 9.48 4,421.57 Villalobos, Ashley 300 J Revelation Dr Hourly Rate: 15.0000 Hire Date: 7/6/2021 Federal: Married Addl Tax: Res State: SC Exempts: 7 Laurens, SC 29360 Emp #: XXX-XX-2703 State SC: Married Addl Tax: Work State: SC Status: Active Birth Date: 6/24/XXXX Exempts: 7 VILLAASHL Net Pay: 216.37 Check Amount: 216.37 Check #: REGULAR CHECK Gross Wage: 234.30 Paid Gross: 234.30 Direct Deposit: - None -Earnings Rate Hours Dollars YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax 15,0000 8,935.70 SOC SEC EE 13,608.82 Regular 15.62 234.30 582.90 234.30 14.53 843.75 Overtime 0.00 0.00 163.93 3,805.12 MED EE 234.30 3.40 13,608.82 197.33 FEDERAL WH Vacation 620.00 0.00 0.00 40.00 234.30 0.00 13,608,82 212.88 Personal 124.00 SOUTH CAROLINA WH 328.59 0.00 0.00 8.00 234.30 0.00 13,608.82 FloatingHoliday 0.00 0.00 8.00 124.00 234.30 802.83 13,608.82 0.00 **Totals:** 15.62 Totals: 0.00 Totals: 17.93 1,582.55

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 303 Arborwalk Court Wade, Kimberly Marry Per Pay Salary: 1442.31 Hire Date: 7/20/2020 Federal: Single Exempts: 9 Addl Tax: Res State: SC SIMPSONVILLE, SC 29681 Emp #: XXX-XX-6422 Status: Active Birth Date: 1/16/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC WADEKIMB REGULAR CHECK Net Pay: 1,207.09 Check Amount: 0.00 Check #: Gross Wage: 1,442.31 Paid Gross: 1,442.31 Direct Deposit: Checking ####8610 1,207.09 YTD Hours YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax YTD Wage 66,346,26 MedInsPT Regular 36.0577 40.00 1,442,31 1,840.00 0.00 1,053.90 SOC SEC EE 1,442.31 89,42 64,296.51 3,986.38 DentalPT 823.50 MED EE 0.00 1,442.31 20.91 64,296.51 932,30 VisioPTWH 172,35 FEDERAL WH 0.00 1,442.31 70.83 64,296.51 3,012.03 Voluntary Life 0.00 175.95 SOUTH CAROLINA WH 1,442.31 54.06 64,296.51 2,343.21 Totals: 40.00 1,442.31 1,840.00 66,346.26 Totals: 0.00 2,225.70 Totals: 235.22 10,273.92 1305 Jasmine Circle Wallington, Shawn L 17.2500 Hire Date: 7/22/2002 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 7 SIMPSONVILLE, SC 29680 Emp #: XXX-XX-8833 Active Birth Date: 9/28/XXXX State SC: Addl Tax: Work State: SC Status: Exempts: 7 WALLSHAW Paid Gross: 319.65 Net Pay: 295.21 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 319.65 Direct Deposit: Checking ####4321 295.21 **Dollars** YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Tax Earnings Rate Hours YTD Hours YTD Wage 1,241.26 SOC SEC EE Regular 17,2500 18.53 319.65 1,808.34 30,618.91 MedInsPT 0.00 319.65 19.81 41,976.85 2,602,56 Overtime 12,221.67 DentalPT 128.26 MED EE 0.00 0.00 482.38 0.00 319.65 4.63 41,976.85 608,66 Vacation 0.00 0.00 16.00 268.00 JH_Loan 0.00 2,501.79 FEDERAL WH 319.65 0.00 41,976.85 1,329,66 30.21 SOUTH CAROLINA WH Holiday 0.00 0.00 268.00 VisioPTWH 0.00 319.65 0.00 41,976.85 1,138.03 16.00 GuardiaAT 0.00 146.08 UnumAT 0.00 26.08 STD 0.00 238.95 Voluntary Life 0.00 582.75 Accidental III 119.25 0.00 Critical Illnes 0.00 101.25 5,678.91 Totals: 18.53 319.65 2,322.72 43,376.58 Totals: 0.00 5,115.88 Totals: 24.44 Waters, Chad A 1191 Charlottes Road Res State: SC Hourly Rate: 14.0000 Hire Date: 9/23/2021 Federal: Single Exempts: 9 Addl Tax: Clinton, SC 29325 XXX-XX-1400 Emp #: Status: Active Birth Date: 1/22/XXXX State SC: Single Exempts: 9 Addl Tax: Work State: SC WATECHAD Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 213.78 Paid Gross: 213.78 Net Pay: 197.42 Direct Deposit: Savings ####9600 197.42 YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax 231.00 SOC SEC EE Regular 14.0000 15.27 213.78 220.25 3,083.50 SC Child Support 0.00 213.78 13.26 3,083.50 191.18 SC Child support 473.95 MED EE 0.00 213.78 3.10 3,083.50 44.71 FEDERAL WH 213.78 0.00 3,083.50 0.00 SOUTH CAROLINA WH 213.78 0.00 3,083.50 0.33 Totals: 220.25 3,083,50 704.95 16.36 236,22 15.27 213.78 Totals: 0.00 Totals:

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 207 Truman Street Watts, Barbara A Hourly Rate: 15.0000 Hire Date: 6/3/2021 Federal: Single or Married Filing Exempts: Addl Tax: Res State: SC Laurens, SC 29360 Separately Emp #: XXX-XX-1835 Status: Active Birth Date: 7/3/XXXX Work State: SC WATTBARB Addl Tax: State SC: Single Exempts: REGULAR CHECK Paid Gross: 235.80 Net Pay: 209.81 Check Amount: 209.81 Check #: Gross Wage: 235.80 Direct Deposit: - None -Rate YTD Hours YTD Dollars Deductions YTD Taxes YTD Wage YTD Tax Earnings Hours **Dollars** Current Wage Tax 15.0000 SOC SEC EE Regular 15.72 235.80 789.30 10,840.75 235.80 14.62 12,407.30 769.25 Overtime 710.55 MED EE 0.00 0.00 35.99 235.80 3.42 12,407.30 179.91 FEDERAL WH Vacation 0.00 0.00 40.00 544.00 235.80 0.00 12,407,30 509.81 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 104.00 235.80 7.95 12,407.30 655.89 Personal 0.00 0.00 8.00 104.00 FloatingHoliday 0.00 0.00 8.00 104.00 12,407.30 0.00 0.00 **Totals:** 15.72 235.80 889.29 Totals: Totals: 25.99 2,114.86 115 Dial Street Watts, Kevin L 15.5000 Hire Date: 12/1/2020 Exempts: 0 Addl Tax: Res State: SC Hourly Rate: Federal: Single Laurens, SC 29360 Emp #: WATTKEVI XXX-XX-1467 Status: Active Birth Date: 2/10/XXXX State SC: Addl Tax: Work State: SC Exempts: 0 REGULAR CHECK Gross Wage: 225.53 Paid Gross: 225.53 Net Pay: 185.99 Check Amount: 0.00 Check #: Direct Deposit: Pay Card (Checking) 185.99 ####5990 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings 259,88 SOC SEC EE Regular 15.5000 14.55 225.53 1.775.31 25,892.07 Levy # 660768 0.00 225.53 13.98 31,346,33 1,943,47 Overtime 4,918.26 Other 19.00 MED EE 0.00 0.00 233.71 0.00 225.53 3.27 31,346.33 454.52 Holiday 0.00 0.00 16.00 224.00 FEDERAL WH 225.53 14.96 31,346.33 3,172.12 SOUTH CAROLINA WH Bereavement 0.00 312.00 225.53 7.33 1,785.37 0.00 24.00 31,346.33 Totals: 14.55 225.53 2,049.02 31,346.33 Totals: 0.00 278.88 Totals: 39.54 7,355.48 Webb, Fredrick L 3714 Grandview Apt 384K Hourly Rate: 14.5000 Hire Date: 5/5/2021 Federal: Single Exempts: 2 Addl Tax: Res State: SC Simpsonville, SC 29680 Emp #: XXX-XX-1964 Status: Active Birth Date: 7/3/XXXX State SC: Exempts: 2 Addl Tax: Work State: SC **WEBBFRED** Net Pay: 107.12 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 116.00 Paid Gross: 116.00 Direct Deposit: Checking ####6233 107.12 Rate **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes YTD Tax Earnings Hours Wage Tax YTD Wage 13,536.34 Child Support 1 72.67 SOC SEC EE Regular 14.5000 957.11 7.19 8.00 116.00 0.00 116.00 16,141.31 1,000.76 1,908.97 Child Support 2 116.88 MED EE Overtime 0.00 0.00 92.40 0.00 116.00 1.68 16,141.31 234.05 580.00 Child Support 1 Fee 3.00 FEDERAL WH Vacation 0.00 0.00 40.00 0.00 116.00 0.00 16,141.31 1,046.35 Holiday 0.00 SOUTH CAROLINA WH 0.01 0.00 8.00 116.00 116.00 16,141.31 581.56 Totals: 8.00 116.00 1,097.51 16,141.31 Totals: 0.00 192.55 Totals: 8.88 2,862.72 Wells, Alvin L 311 Longneedle Court 17.5000 Hire Date: 2/26/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 6 GREENWOOD, SC 29649 Work State: SC Emp #: WELLALV XXX-XX-1355 Status: Active Birth Date: 5/8/XXXX State SC: Single Exempts: 6 Addl Tax: Check Amount: 0.00 REGULAR CHECK Paid Gross: 138.60 Net Pav: 128.00 Check #: Gross Wage: 138.60 Direct Deposit: Checking ####7546 128.00 YTD Tax Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage 24,432,12 Texas Child Support 3,742.71 SOC SEC EE Regular 17,5000 7.92 138.60 1,398.22 0.00 138.60 8.59 31,712,48 1,966.17 6,444.36 SC Child Support 6,131.81 MED EE Overtime 0.00 2.01 31,712,48 0.00 241.53 0.00 138,60 459.83 700.00 Other -23.78 FEDERAL WH Vacation 0.00 0.00 40.00 0.00 138.60 0.00 31,712.48 1,139.35 Holiday 0.00 0.00 8.00 136.00 SOUTH CAROLINA WH 138.60 0.00 31,712.48 891.49 Totals: 7.92 138.60 1,687.75 31,712.48 Totals: 0.00 9,850.74 10.60 4,456.84 Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 102 Carriage Farms Ct Wharton, Sonja T Per Pay Salary: 961.54 Hire Date: 7/6/2021 Federal: Married Exempts: 0 Addl Tax: Res State: SC Gray Court, SC 29645 Emp #: XXX-XX-0093 Status: Active Birth Date: 9/23/XXXX State SC: Married Exempts: 0 Addl Tax: Work State: SC WHARSONJ REGULAR CHECK Paid Gross: 384.62 Net Pay: 322.16 Check Amount: 0.00 Check #: Gross Wage: 384.62 Direct Deposit: Checking ####8186 322.16 YTD Hours YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** Current Wage Tax YTD Wage 24.0385 17,692.34 STD Regular 16.00 384.62 736.00 0.00 86,40 SOC SEC EE 384.62 23.85 17,692.34 1,096,93 LTD 205.80 MED EE 0.00 384.62 5.58 17,692.34 256,54 Voluntary Life 136.20 FEDERAL WH 0.00 384.62 15.00 17,692,34 1,447,44 SOUTH CAROLINA WH 384.62 18.03 17,692.34 1,069.41 Totals: 16.00 384.62 736.00 17,692.34 Totals: 0.00 428.40 Totals: 62.46 3,870.32 33 Honea Path Street Wilkinson, Joseph Daniel Per Pay Salary: 1019.23 Hire Date: 2/26/2021 Addl Tax: Res State: SC Federal: Single Exempts: 2 Ware Shoals, SC 29692 Emp #: WILKJOSE XXX-XX-2080 Active Birth Date: 12/13/XXXX State SC: Single Addl Tax: Work State: SC Status: Exempts: 2 Net Pay: 350.22 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 407.69 Paid Gross: 407.69 Direct Deposit: Checking ####9039 350.22 YTD Dollars Deductions YTD Taxes YTD Tax Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage SOC SEC EE Regular 25,4808 16.00 407.69 1,327.44 28,292.81 407.69 25.28 31,528.96 1,954.80 MED EE Overtime 0.00 0.00 113.58 2,896.30 407.69 5.91 31,528.96 457.17 Vacation 0.00 0.00 8.00 203.85 FEDERAL WH 407.69 16.63 31,528.96 2,705.40 SOUTH CAROLINA WH Holiday 0.00 0.00 8.00 136.00 407.69 9.65 31,528.96 1,474.57 31,528,96 16.00 407.69 1,457.02 Totals: 0.00 6,591.94 Totals: 0.00 Totals: 57.47 938 Apple Orchard Rd Williams, Constanzus M 14.0000 Federal: Head of Household Res State: SC Hourly Rate: Hire Date: 8/19/2021 Exempts: Addl Tax: Clinton, SC 29325 Emp #: WILLCONS XXX-XX-6692 Status: Birth Date: 3/30/XXXX State SC: Single Work State: SC Active Exempts: 0 Addl Tax: Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 212.80 Paid Gross: 212.80 Net Pay: 189.92 Direct Deposit: Checking ####1207 189.92 YTD Taxes Earnings Rate **Dollars** YTD Hours YTD Dollars Deductions Current Tax YTD Wage YTD Tax Hours Wage 140.52 SOC SEC EE Regular 14.0000 15.20 212.80 412.47 5,774.58 MedInsPT 0.00 212.80 13.19 6,381.36 395.64 429.24 DentalPT 14.52 MED EE Overtime 0.00 0.00 20.44 0.00 212.80 3.09 6,381.36 92.53 224.00 VisioPTWH 3.42 FEDERAL WH Vacation 0.00 0.00 16.00 0.00 212.80 0.00 6,381.36 52.54 FloatingHoliday 0.00 112.00 LTD 34.92 SOUTH CAROLINA WH 340.51 0.00 8.00 0.00 212.80 6.60 6,381.36 Voluntary Life 0.00 51.48 Critical Illnes 0.00 54.00 0.00 212.80 456.91 298.86 881.22 **Totals:** 15.20 6,539.82 Totals: Totals: 22.88 6239 Belfast SC Williams, Hashim S Hourly Rate: 14.5000 Hire Date: 8/26/2021 Federal: Head of Household Exempts: Addl Tax: Res State: Newberry, SC 29108 Emp #: WILLHASH XXX-XX-8628 Status: Active Birth Date: 7/17/XXXX State SC: Single Exempts: 3000 Addl Tax: Work State: SC REGULAR CHECK Net Pay: 107.11 Check Amount: 107.11 Check #: Gross Wage: 116.00 Paid Gross: 116.00 Direct Deposit: - None -YTD Dollars Deductions YTD Taxes Earnings Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Regular 14.5000 8.00 116.00 376.56 5,460.16 SOC SEC EE 116.00 7.20 5,609,44 347.79 Overtime MED EE 0.00 0.00 1.53 33.28 116.00 1.69 5,609.44 81.34 Personal 0.00 0.00 8.00 116.00 FEDERAL WH 116.00 0.00 5,609.44 314.04 SOUTH CAROLINA WH 116.00 0.00 5,609.44 175.09 Totals: 8.00 116.00 386.09 5,609.44 0.00 0.00 Totals: 8.89 918.26 Totals:

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam, Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam. Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 108 Holland Hill Williams, Jonathan Hourly Rate: 14.5000 Hire Date: 7/15/2021 Federal: Single Exempts: Addl Tax: Res State: SC LAURENS, SC 29360 Emp #: WILLJONA XXX-XX-5037 Status: Active Birth Date: 11/14/XXXX State SC: Single Exempts: Addl Tax: Work State: SC Paid Gross: 105.13 Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 105.13 Net Pay: 92.36 92.36 Direct Deposit: Pay Card (Checking) ####9389 YTD Dollars Deductions **Earnings** Rate Hours **Dollars** YTD Hours Current YTD Taxes Wage Tax YTD Wage YTD Tax 14.5000 85.15 SOC SEC EE Regular 7.25 105.13 478.59 6,939.62 SC Child Support 0.00 105.13 6.52 7,287.62 451.83 0.00 116.00 MED EE 105.67 Vacation 0.00 8.00 105.13 1.52 7,287.62 FEDERAL WH Personal 0.00 0.00 8.00 116.00 105.13 2.92 7,287,62 658.37 FloatingHoliday 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 105.13 1.81 7,287.62 362.56 502.59 7,287,62 0.00 Totals: 7.25 105.13 Totals: 85.15 Totals: 12.77 1,578,43 1321 South Board Street Williams, Larna V 15.5000 Hire Date: 9/23/2021 Addl Tax: Res State: SC Hourly Rate: Federal: Single Exempts: 9 Apt 09 Emp #: WILLLARN XXX-XX-5326 Active Birth Date: 10/15/XXXX Addl Tax: Work State: SC Status: State SC: Single Exempts: 9 Clinton, SC 29325 Check Amount: 113.80 Check #: REGULAR CHECK Gross Wage: 123.23 Paid Gross: 123.23 Net Pay: 113.80 Direct Deposit: - None -Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 123.23 197.82 3,341.82 207.19 7.95 3,066.23 123.23 7.64 Overtime 0.00 151.59 MED EE 0.00 6.52 123.23 1.79 3,341.82 48.46 0.00 0.00 8.00 124.00 FEDERAL WH 123.23 0.00 3,341.82 0.00 Personal SOUTH CAROLINA WH 123.23 0.00 3,341.82 11.45 **Totals:** 7.95 123.23 212.34 3,341.82 Totals: 0.00 0.00 Totals: 9.43 267.10 Williams, Rayshawn K 3201 White Horse Rd Res State: SC Hourly Rate: 15.0000 Hire Date: 5/26/2021 Federal: Single or Married Filing Exempts: Addl Tax: Greenville, SC 29611 Separately Birth Date: 8/16/XXXX Emp #: WILLRAYS XXX-XX-1156 Status: Active Work State: SC State SC: Single Exempts: 0 Addl Tax: Check Amount: 0.00 Check #: REGULAR CHECK Gross Wage: 113.70 Paid Gross: 113.70 Net Pay: 102.88 Direct Deposit: Checking ####6075 102.88 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage YTD Wage YTD Tax Earnings Tax Regular 15.0000 7.58 113.70 930.96 13,964.40 SOC SEC EE 113.70 7.05 15,759.32 977.08 MED EE Overtime 0.00 0.00 58.44 1,314.92 1.65 15,759.32 228.51 113.70 FEDERAL WH Vacation 0.00 0.00 24.00 360.00 113.70 0.00 15,759.32 1,060.79 Holiday SOUTH CAROLINA WH 120.00 874.85 0.00 0.00 8.00 113.70 2.12 15,759.32 15,759.32 Totals: 0.00 0.00 Totals: 7.58 113.70 1,021.40 Totals: 10.82 3,141.23 1467 Eichelberger Rd Witherspoon, Mary V Hourly Rate: 15.0000 Hire Date: 6/28/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Exempts: Gray Court, SC 29645 Separately Emp #: XXX-XX-5076 Status: Active Birth Date: 6/17/XXXX Work State: SC WITHMARY State SC: Single Exempts: Addl Tax: Net Pay: 208.51 Check #: REGULAR CHECK Gross Wage: 234.30 Paid Gross: 234.30 Direct Deposit: Checking ####1519 208.51 Check Amount: 0.00 YTD Taxes **Earnings** Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current Wage Tax YTD Wage YTD Tax 15.0000 7.62 114.30 661.71 9,925.65 SOC SEC EE 234.30 14.53 11,890.13 737.19 Regular MED EE Overtime 234.30 3.40 0.00 0.00 39.31 884.48 11,890.13 172.41 Vacation 15.0000 8.00 120.00 40.00 600.00 FEDERAL WH 234.30 0.00 11,890.13 593.55 Holiday 0.00 0.00 8.00 120.00 SOUTH CAROLINA WH 234.30 11,890.13 648.97 7.86 Personal 0.00 0.00 16.00 240.00 FloatingHoliday 0.00 0.00 8.00 120.00 11,890.13 0.00 Totals: 773.02 2,152.12 15.62 234.30 Totals: 0.00 Totals: 25.79

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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PAYROLL REGISTER PREVIEW

Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 Pav Group: Weekly 5000 - The Muffin Mam, Inc. Period End Date: 11/13/2021 Check Date: 11/18/2021 Pav Period: 46 DBA: The Muffin Mam, Inc. Run Date: 11/16/2021 Payroll Type: Regular Payroll 527 Conway Ave Laurens, SC 29360 Workman, Tiffani M Hourly Rate: 15.5000 Hire Date: 6/17/2021 Federal: Single Exempts: 3 Addl Tax: Res State: SC Emp #: WORKTIFF XXX-XX-4527 Status: Active Birth Date: 11/13/XXXX State SC: Single Exempts: 3 Addl Tax: Work State: SC Gross Wage: 124.00 Paid Gross: 124.00 Net Pay: 114.51 Check Amount: 0.00 Check #: REGULAR CHECK Direct Deposit: Checking ####4570 114.51 Earnings Rate Hours **Dollars** YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage YTD Tax SOC SEC EE Regular 15.5000 8.00 124.00 661.87 9,787.94 124.00 7.69 11,238.38 696.78 Overtime 27.88 MED EE 0.00 0.00 614.44 124.00 1.80 11,238.38 162.96 Vacation FEDERAL WH 0.00 604.00 0.00 40.00 124.00 0.00 11,238.38 489.40 Personal 0.00 0.00 8.00 116.00 SOUTH CAROLINA WH 124.00 0.00 11,238.38 305.62 FloatingHoliday 0.00 0.00 8.00 116.00 Totals: 8.00 124.00 745.75 11,238,38 Totals: 0.00 0.00 Totals: 9.49 1,654.76 105 North Marion St 14.5000 Hire Date: 8/5/2021 Federal: Single or Married Filing Addl Tax: Res State: SC Young, Jasmine Hourly Rate: Exempts: Joanna, SC 29351 Separately Emp #: Birth Date: 9/19/XXXX Work State: SC XXX-XX-0105 Status: Active YOUNJASM State SC: Single Exempts: Addl Tax: REGULAR CHECK Gross Wage: 115.71 Paid Gross: 115.71 Net Pay: 104.65 Check Amount: 0.00 Check #: Direct Deposit: Checking ####3604 104.65 YTD Dollars Deductions YTD Taxes Rate Hours **Dollars** YTD Hours Current Wage Tax YTD Wage YTD Tax Earnings SOC SEC EE Regular 14.5000 7.98 115.71 473.58 6,866.94 115.71 7.18 7,114.97 441.13 Overtime 0.00 0.00 6.07 132.03 MED EE 115.71 1.68 7,114.97 103.17 Vacation FEDERAL WH 0.00 0.00 8.00 116.00 115.71 0.00 7,114,97 0.00 SOUTH CAROLINA WH 7,114.97 2.20 370.65 115.71 487.65 7,114.97 0.00 914.95 Totals: 7.98 115.71 Totals: 0.00 Totals: 11.06 800 Spartan Dr Zapata, Maria G Hourly Rate: 15.0000 Hire Date: 8/19/2021 Federal: Single Exempts: 3 Addl Tax: Res State: SC Gray Court, SC 29645 SC Emp #: ZAPAMARI XXX-XX-2520 Birth Date: 9/23/XXXX Addl Tax: Work State: Status: Active State SC: Exempts: 3 REGULAR CHECK Gross Wage: 120.00 Paid Gross: 120.00 Net Pay: 110.82 Check Amount: 0.00 Check #: Direct Deposit: Checking ####6113 110.82 Rate **Dollars** YTD Dollars Deductions Current YTD Taxes YTD Wage YTD Tax Earnings Hours YTD Hours Wage Tax Regular 15.0000 8.00 120.00 350.82 5,262.30 SOC SEC EE 120.00 7.44 5,333.18 330.66 Overtime MED EE 0.00 0.00 3.15 70.88 120.00 1.74 5,333.18 77.33 FEDERAL WH 120.00 0.00 5,333.18 159.57 SOUTH CAROLINA WH 120.00 0.00 5,333.18 110.21 Totals: 8.00 120.00 353.97 5,333.18 Totals: 0.00 0.00 Totals: 9.18 677.77

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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Client ID: 5000 - The Muffin Mam. Inc.

PAYROLL REGISTER PREVIEW

Pay Group: Weekly 5000 - The Muffin Mam. Inc.

DBA: The Muffin Mam, Inc.

Period Begin Date: 11/7/2021 Period End Date: 11/13/2021

Pay Period: 46

Run Date: 11/16/2021 Payroll Type: Regular Payroll

Company Total													
Employees Paid:	202	Voids/Manuals Included: Check Numbers: Direct Deposit Vouchers:		None		Total Net Pay:		46,010.40	Total Check Amount:		10,501.90	Active:	214
Live Checks:	66			0 - 0		Live Check Net Pay:		46,010.40 Live Chec	Live Check Amount:	10,501.90		Inactive:	2
Vouchers:	136			-		Direct Deposits:		139	Total Direct Deposit:	35,508.50		Terminated:	999
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		2,313.19	50,586.63	304,491.59	6,169,150.17	Child Support	0.00	53,029.75	SOC SEC EE	46,596.47	2,889.07	7,084,096.12	439,214.07
Overtime		0.00	0.00	40,692.92	949,589.25	State Tax Levy	0.00	2,264.04	MED EE	52,442.63	760.37	7,226,098.80	104,778.45
Vacation		104.00	1,612.00	8,924.00	149,158.65	Garnishment	0.00	581.95	FEDERAL WH	52,442.63	1,482.46	7,166,213.20	471,245.46
Holiday		0.00	0.00	2,192.00	33,384.00	Child Support Fee	0.00	315.00	SOUTH CAROLINA WH	50,750.32	1,300.33	6,990,322.84	301,076.30
Auto Allowance		0.00	0.00	0.00	8,000.00	UniformsWH	0.00	58.00	UTAH WH	0.00	0.00	7,339.77	363.33
Personal		16.00	244.00	1,588.00	24,216.23	AflacPT	0.00	6,733.11					
DML		0.00	0.00	112.00	1,576.00	AflacAT	0.00	2,721.85					
FloatingHoliday		0.00	0.00	1,140.00	17,262.00	MedInsPT	0.00	130,093.31					
Bereavement		0.00	0.00	312.00	4,584.00	DentalPT	0.00	16,044.44					
Severance Pay		0.00	0.00	0.00	24,846.16	K401	0.00	59,885.60					
1099 Earnings		0.00	0.00	0.00	10,036.25	Roth_401K	0.00	14,013.11					
ER Match*		0.00	0.00	0.00	40,240.44	JH_Loan	0.00	13,294.98					
						TranAmerL	0.00	4,237.03					
						VisioPTWH	0.00	2,796.80					
						GuardiaAT	0.00	522.95					
						UnumAT	0.00	66.40					
						Other	0.00	752.59					
						STD	0.00	8,147.96					
						LTD	0.00	9,060.16					
						Voluntary Life	0.00	7,057.63					
						Accidental III	0.00	3,795.36					
						Critical Illnes	0.00	6,303.52					
	Totals:	2,433.19	52,442.63	359,452.51	7,391,802.71	Totals:	0.00	341,775.54	Totals:		6,432.23		1,316,677.61

^{*}Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Check Date: 11/18/2021

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PAYROLL REGISTER PREVIEW Client ID: 5000 - The Muffin Mam. Inc. Period Begin Date: 11/7/2021 **Period End Date:** 11/13/2021 Pay Group: Weekly 5000 - The Muffin Mam, Inc. **Check Date:** 11/18/2021 Pay Period: 46 DBA: The Muffin Mam, Inc. Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

Run Date: 11/16/2021

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

